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1993

Illinois Register

Rules of Governmental Agencies

Volume 17, Issue 32 — August 6, 1993

Pages 12481-13230

Index Department
Administrative Code Div.
Springfield, IL
(217) 782-9786

published by
George H. Ryan
Secretary of State

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Dec. 16, 1992	Dec. 23, 1992	1	(Mon.) Jan. 4, 1993	June 22, 1993	June 29, 1993	28	July 9, 1993
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Apr. 27, 1993	May 4, 1993	20	May 14, 1993	Nov. 2, 1993	Nov. 9, 1993	47	Nov. 19, 1993
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June 15, 1993	June 22, 1993	27	July 2, 1993	Dec. 21, 1993	Dec. 28, 1993	2	Jan. 7, 1994

Please note: When the Register deadline falls on a State holiday, the deadline becomes 4:30 p.m. on Monday (the day before).

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF PROPOSED AMENDMENTS

- 1) The Heading of the Part: Pay Plan
- 2) The Code Citation: 80 Ill. Adm. Code 310
- 3) Section Numbers:

310.110	Amended
310.130	Amended
310. Appendix B	Amended
- 4) Statutory Authority:

Authorized by Section 8a(2) of the Personnel Code (Ill. Rev. Stat. 1991, ch. 127, par. 63b108a.2) [20 ILCS 415/8a.2]
- 5) A Complete Description of the Subjects and Issues Involved:

In Sections 310.110 and 310.130, the dates within these sections are being changed to reflect the new Fiscal Year (1994).

In Section 310. Appendix B, the Schedule of Salary Grades, the salaries of those employees subject to this section of the Pay Plan are being increased by 5% for Fiscal Year 1994 to keep them parallel with the AFSCME collective Bargaining units which have already been negotiated.

- 6) Will this proposed rule replace an emergency rule currently in effect?

Yes.

- 7) Does this rulemaking contain an automatic repeal date? ____ Yes ☒ No
If "yes", please specify date:

- 8) Do these proposed amendments contain any incorporations by reference?

No.

- 9) Are there any proposed amendments pending to this part? Yes

Section Numbers	Proposed Action	Ill. Reg. Citation
310.290	Amended	17 Ill. Reg. 191 (January 8, 1993)
310. Appendix C	Amended	17 Ill. Reg. 191 (January 8, 1993)
310.210	Amended	17 Ill. Reg. 7605 (May 28, 1993)
310.320	Amended	17 Ill. Reg. 7605 (May 28, 1993)

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF PROPOSED AMENDMENTS

310. Appendix A, Table G Amended
17 Ill. Reg. 7605
(May 28, 1993)
310. Appendix A, Table P Amended
17 Ill. Reg. 7605
(May 28, 1993)
310. Appendix A, Table Q Amended
17 Ill. Reg. 7605
(May 28, 1993)

- 10) Statement of Statewide Objectives:

These amendments to the Pay Plan pertain only to State employees subject to the Personnel Code and do not set out any guidelines that are to be followed by local or other jurisdictional bodies within the State.

- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking:

Mr. Michael Murphy
Department of Central Management Services
Division of Technical Services
504 William G. Stratton Building
Springfield, Illinois 62706
Telephone: (217) 782-5601

- 12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs:

The Department of Central Management Services' Pay Plan does not affect private businesses. Amendments made to the Pay Plan are not subject to any guidelines or regulations of the Department of Commerce and Community Affairs.

- B) Types of small businesses affected:

None. The Department of Central Management Services' Pay Plan extends only to Personnel Code employees under the jurisdiction of the Governor.

- C) Reporting, bookkeeping or other procedures required for Compliance:

None.

- D) Types of professional skills necessary for compliance: None.

The full text of the proposed amendments are identical to the emergency amendments which begins on page 12902.

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED AMENDMENT

1) Heading of the Part: Procedures Governing the Establishment of Credit, Billing, Deposits, Termination of Service and Issuance of Telephone Directories for Telephone Utilities in the State of Illinois" (General Order 218)

2) Code Citation: 83 Ill. Adm. Code 735

3) Section Numbers: 735.70
Proposed Action:
Amendment

4) Statutory Authority: Implementing Sections 8-101 and 9-252 and authorized by Section 10-101 of the Public Utilities Act (Ill. Rev. Stat. 1991, ch. 111 2/3, pars. 8-101, 9-252, and 10-101)[220 ILCS 5/8-101, 9-252, and 10-101].

5) A Complete Description of the Subjects and Issues Involved:
This proposed amendment will allow local exchange carriers to utilize electronic billing if desired by a customer.

6) Will this proposed amendment replace an emergency amendment currently in effect? No.

7) Does this rulemaking contain an automatic repeal date: No.

8) Does this proposed amendment contain incorporations by reference? No.

9) Are there any other proposed amendments pending on this Part? Yes.

<u>Section Numbers</u>	<u>Proposed Action</u>	<u>Illinois Register Citation</u>
735.121	New Section	17 Ill. Reg. 6386 4/23/93

10) Statement of Statewide Policy Objectives: This proposed amendment neither creates nor expands any state mandate on units of local government, school districts, or community college districts.

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

Any person who plans to submit comments should file a notice of intent thereof, within 21 days of the date of this issue of the Illinois Register with:

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED AMENDMENT

Chief Clerk
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62706

Comments should be filed with the Chief Clerk within 45 days of the date of this issue of the Illinois Register.

12) Initial Regulatory Flexibility Analysis:

A) Date amendment was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: July 23, 1993

B) Types of small businesses affected: This proposed amendment will affect those local exchange carriers that are also small businesses as defined in the Illinois Administrative Procedure Act.

C) Reporting, bookkeeping or other procedures required for compliance: Bookkeeping

D) Types of professional skills necessary for compliance: Managerial skills.

The full text of the Proposed Amendment begins on the next page:

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED AMENDMENT

TITLE 83: PUBLIC UTILITIES
CHAPTER I: ILLINOIS COMMERCE COMMISSION
SUBCHAPTER f: TELEPHONE UTILITIES

PART 735

PROCEDURES GOVERNING THE ESTABLISHMENT OF CREDIT, BILLING,
DEPOSITS, TERMINATION OF SERVICE AND ISSUANCE OF TELEPHONE
DIRECTORIES FOR TELEPHONE UTILITIES IN THE STATE OF ILLINOIS
(GENERAL ORDER-218)

Section

735.10 Definitions
735.20 Policy
735.30 Scope and Application
735.40 Discrimination Prohibited
735.50 Variance
735.60 Saving Clause
735.70 Customer Billing
735.80 Deferred Payment Agreements
735.90 Preferred Payment Dates
735.100 Applicants for Service
735.110 Present Customers
735.120 Deposits
735.130 Discontinuance or Refusal of Service
735.140 Illness Provision
735.150 Payment for Service
735.160 Past Due Bills
735.170 Service Restoral Charge
735.180 Directories
735.190 Dispute Procedures
735.200 Commission Complaint Procedures
735.210 Public Notice of Commission Rules
735.220 Second Language
735.230 Customer Information Booklet

APPENDIX A Notice of Discontinuance of Service

APPENDIX B Requirements to Avoid Shutoff of Service in the
Event of Illness

APPENDIX C Public Notice Concerning Availability of this Part

AUTHORITY: Implementing Sections 32, 39 and 41 8-101 and 9-252 and
authorized by Section 8 10-101 of ~~AN ACT CONCERNING PUBLIC~~
~~utilities~~ the Public Utilities Act (Ill. Rev. Stat. 1981, ch.
111 2/3, pars. 32, 39, 41 and 8-101, 9-252, and 10-101) [220 ILCS
5/8-101, 9-252, and 10-101].

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED AMENDMENT

SOURCE: Adopted at 7 Ill. Reg. 2108, effective February 4, 1983;
codified at 7 Ill. Reg. 15969; emergency amendment at 7 Ill. Reg.
16055, effective November 17, 1983, for a maximum of 150 days;
amended at 8 Ill. Reg. 5161, effective April 13, 1984; amended at
Ill. Reg. , effective .

Section 735.70 Customer Billing

a) Billing Procedures

Bills to customers shall be issued on a monthly basis and
shall be ~~typed or machine printed~~. Bills shall be
itemized as set forth in subsection (b) of this Section.

b) Itemization of Charges

1) All bills for residential and single-line business
customers shall contain an itemization of charges.
Itemization of every monthly billing shall include,
but not be limited to:

- A) exchange access (basic local service) as
requested by customer;
- B) local service;
- C) extended area service;
- D) equipment;
- E) enhanced and other local services;
- F) the period of time for which the local service
and equipment charges apply;

G) if a local exchange company has assumed re-
sponsibility of collection for toll calls, it
shall include an itemization of all toll calls
charged to the account including, but not
limited to the date and time of the call, the
rate which applied to the call, the length of
the call in minutes, the destination of the
call, or point of origin for collect and/or
third party calls;

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED AMENDMENT

- H) the phone number of the appropriate company business office;
- I) the due date of the bill; and
- J) the separate listing of the following:
- i) additional charges due to state messages tax,
 - ii) municipal messages tax,
 - iii) municipal consumer tax, and
 - iv) federal excise tax.

2) Upon request, a company shall provide its customers with an itemization of service and equipment charges (but excluding message unit charges, as provided for in the company's tariff) once every calendar year free of charge. This itemization shall also include the phone number of the local company business office which the customer may contact to receive further information concerning the service and equipment charges listed on such itemization.

3) Where a company is able to provide an itemized billing for local message detail, the customer may request the company to provide such message unit detail for one billing period free of charge one time every six months or if a dispute exists as to the accuracy of the bill. This waiver of charges shall not apply to customers who contract with the company for monthly message detail.

c) Delivery of Bills

Customer bills sent through the United States mail ~~or delivered by other means~~ shall be in envelopes and shall include return envelopes for payment of customer bills, unless the customer has elected to pay the bill electronically.

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED AMENDMENT

d) Transferring Billing for Past Due Service

Charges for business service shall not be transferred to a bill for residential service, nor shall charges for residential service be transferred to a bill for business service. A company may transfer billing to another account of the same customer of the same class (business or residential) when a final bill remains unpaid after the due date.

e) Adjustments for Interrupted Service

In the event that a customer's basic (i.e., residence, business, Private Branch Exchange (PBX)) service is interrupted and remains out of service for more than 12 hours after being reported to or found to be out of service by a company, appropriate adjustments shall be made to the customer's account upon request with a minimum of credit for 24 hours. The adjustment shall be the pro rata part of the month's charge for local exchange service for the period of days service was inoperative and shall be accomplished by a credit on a subsequent bill for telephone service. A check shall be issued if the final bill shows no amount owed. This provision shall not apply when the service interruption is caused by:

- 1) the negligence or willful act of the customer,
- 2) customer provided facilities, or
- 3) electric power failure where the customer furnishes such electric power.

f) Third Number Billing

On third number calls the operator may attempt to verify the authority to bill to the third number by calling the third number to get permission to bill the call to that number. Any third number calls that are billed to that number shall be removed from the bill unless these calls were verified in accordance with this paragraph.

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED AMENDMENT

g) Unbilled Service

- 1) Bills for service supplied by a company must be rendered within one (1) year of the date such service was supplied. No customer shall be liable for any amount of unbilled service after one (1) year. A company is not restricted to the above one (1) year limitation on unbilled service if a company has reason to believe that the customer used a device or scheme to obtain service without payment and where the company has so notified the customer prior to disconnection.
- 2) When delinquency occurs following the issuance of a bill for previously unbilled service, except where the customer has avoided payment as described in the preceding paragraph, a company shall review the bill with the customer, and shall offer to accept payments toward the liquidation of the amount of unbilled service over a period mutually agreed to by the company and customer. This period of time shall be at least as long as the period over which the unbilled or underbilled service was provided.

h) Refunds

- 1) In the event that a customer pays a bill as submitted by a telephone utility and the billing is later found to be incorrect due to an error either in charging more than the published rate, in measuring the quantity or volume of service provided, or in charging for the incorrect class of service, the utility shall refund the overcharge with interest from the date of overpayment by the customer.
- 2) The rate of interest shall be the rate as established by the Commission to be paid on deposits in Section 735.120(h)(1) of this Part.
- 3) The refund shall be accomplished by a credit on a subsequent bill for telephone service, or by check if the account is final, or if so requested by the customer.

ILLINOIS COMMERCE COMMISSION

NOTICE OF PROPOSED AMENDMENT

i) Special Toll Bills

- 1) If a customer accumulates unusually high charges for toll calls in a short period of time, and that customer's credit record indicates that satisfactory payment may not be made on this amount, a company may issue a special toll bill. Such special toll bills shall be due ten (10) days from the mailing issuing date of the bill, seven (7) days if delivered by hand.
- 2) A company may render a special toll bill to a residential customer only during the first twenty-four (24) months of that customer's telephone service. No such limitation, however, shall be imposed in the case of business customers.
- 3) For the purpose of this subsection (i), an unusually high toll bill shall be considered to be an amount in excess of 175 percent of the average of the past three months' toll bills or an average toll bill for that class of service if three months' actual data is not available.

j) Electronic Billing and Payment

If the company offers electronic billing, customers may elect to have their bills sent electronically. Such bills shall be transmitted with instructions for payment. Information sent electronically shall be deemed to satisfy any requirement in this Part that such information be printed or written on a customer bill. Bills rendered in accordance with this Section may be paid electronically.

(Source: Amended at Ill. Reg. , effective)

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED AMENDMENTS

1) Heading of Part: Definitions and General Provisions2) Code Citation: 35 Ill. Adm. Code: 2113) Section Numbers: Proposed Action:

211.270	New
211.1070	New
211.2030	New
211.2610	New
211.3950	New
211.4830	New
211.4850	New
211.4970	New
211.5390	New
211.5530	New
211.6110	New
211.6170	New
211.6250	New
211.6630	New
211.6650	New
211.6710	New
211.6830	New
211.7050	New

4) Statutory Authority:

415 ILCS 5/9, 10, 27 and 28.5.

5) A Complete Description of the Subjects and Issues Involved:

The proposed rule adds definitions consistent with modifications to the requirements for major sources in the Chicago ozone nonattainment area as required by the Clean Air Act (42 U.S.C. § 7401 et seq.) The overall result of these modifications will be a requirement that all sources which emit or have the potential to emit 25 tons or more per year of volatile organic material (VOM) use reasonably available control technology (RACT).

6) Will this proposed rule replace an emergency rule currently in effect? Yes ☐ No ☒7) Does this rulemaking contain an automatic repeal date? Yes ☒ No ☐

If "yes," please specify the date: _____

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED AMENDMENTS

8) Does this proposed rule (amendment, repealer) contain incorporations by reference?☒ Yes ☐ No9) Are there any other proposed amendments pending on this Part? ☐ Yes ☐ No

<u>Section Number</u>	<u>Proposed Action</u>	<u>Illinois Register Citation</u>
211.102	Amended	17 Ill. Reg. 4782
211.121	Amended	17 Ill. Reg. 4782
211.122	Repealed	17 Ill. Reg. 4782
211.130	New	17 Ill. Reg. 4782
211.150	New	17 Ill. Reg. 4782
211.170	New	17 Ill. Reg. 4782
211.210	New	17 Ill. Reg. 4782
211.230	New	17 Ill. Reg. 4782
211.250	New	17 Ill. Reg. 4782
211.290	New	17 Ill. Reg. 4782
211.310	New	17 Ill. Reg. 4782
211.330	New	17 Ill. Reg. 4782
211.350	New	17 Ill. Reg. 4782
211.370	New	17 Ill. Reg. 4782
211.390	New	17 Ill. Reg. 4782
211.410	New	17 Ill. Reg. 4782
211.430	New	17 Ill. Reg. 4782
211.450	New	17 Ill. Reg. 4782
211.470	New	17 Ill. Reg. 4782
211.490	New	17 Ill. Reg. 4782
211.510	New	17 Ill. Reg. 4782
211.530	New	17 Ill. Reg. 4782
211.550	New	17 Ill. Reg. 4782
211.570	New	17 Ill. Reg. 4782
211.590	New	17 Ill. Reg. 4782
211.610	New	17 Ill. Reg. 4782
211.630	New	17 Ill. Reg. 4782
211.650	New	17 Ill. Reg. 4782
211.670	New	17 Ill. Reg. 4782
211.690	New	17 Ill. Reg. 4782
211.710	New	17 Ill. Reg. 4782
211.730	New	17 Ill. Reg. 4782
211.750	New	17 Ill. Reg. 4782
211.770	New	17 Ill. Reg. 4782
211.790	New	17 Ill. Reg. 4782
211.810	New	17 Ill. Reg. 4782

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2211.830
2211.850
2211.870
2211.890
2211.910
2211.930
2211.950
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2211.1010
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211.2690	New	17 Ill. Reg. 4782
211.2710	New	17 Ill. Reg. 4782
211.2730	New	17 Ill. Reg. 4782
211.2750	New	17 Ill. Reg. 4782
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211.2850	New	17 Ill. Reg. 4782
211.2870	New	17 Ill. Reg. 4782
211.2890	New	17 Ill. Reg. 4782
211.2910	New	17 Ill. Reg. 4782
211.2930	New	17 Ill. Reg. 4782
211.2950	New	17 Ill. Reg. 4782
211.2970	New	17 Ill. Reg. 4782
211.2990	New	17 Ill. Reg. 4782
211.3010	New	17 Ill. Reg. 4782
211.3030	New	17 Ill. Reg. 4782
211.3050	New	17 Ill. Reg. 4782
211.3070	New	17 Ill. Reg. 4782
211.3090	New	17 Ill. Reg. 4782
211.3110	New	17 Ill. Reg. 4782
211.3130	New	17 Ill. Reg. 4782
211.3150	New	17 Ill. Reg. 4782
211.3170	New	17 Ill. Reg. 4782
211.3190	New	17 Ill. Reg. 4782
211.3210	New	17 Ill. Reg. 4782
211.3230	New	17 Ill. Reg. 4782
211.3250	New	17 Ill. Reg. 4782
211.3270	New	17 Ill. Reg. 4782
211.3290	New	17 Ill. Reg. 4782
211.3310	New	17 Ill. Reg. 4782
211.3330	New	17 Ill. Reg. 4782
211.3350	New	17 Ill. Reg. 4782
211.3370	New	17 Ill. Reg. 4782
211.3390	New	17 Ill. Reg. 4782
211.3410	New	17 Ill. Reg. 4782
211.3430	New	17 Ill. Reg. 4782
211.3450	New	17 Ill. Reg. 4782
211.3470	New	17 Ill. Reg. 4782
211.3490	New	17 Ill. Reg. 4782
211.3510	New	17 Ill. Reg. 4782
211.3530	New	17 Ill. Reg. 4782

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211.3550	New	17 Ill. Reg. 4782
211.3570	New	17 Ill. Reg. 4782
211.3590	New	17 Ill. Reg. 4782
211.3610	New	17 Ill. Reg. 4782
211.3630	New	17 Ill. Reg. 4782
211.3650	New	17 Ill. Reg. 4782
211.3670	New	17 Ill. Reg. 4782
211.3690	New	17 Ill. Reg. 4782
211.3710	New	17 Ill. Reg. 4782
211.3730	New	17 Ill. Reg. 4782
211.3750	New	17 Ill. Reg. 4782
211.3770	New	17 Ill. Reg. 4782
211.3790	New	17 Ill. Reg. 4782
211.3810	New	17 Ill. Reg. 4782
211.3830	New	17 Ill. Reg. 4782
211.3850	New	17 Ill. Reg. 4782
211.3870	New	17 Ill. Reg. 4782
211.3890	New	17 Ill. Reg. 4782
211.3910	New	17 Ill. Reg. 4782
211.3930	New	17 Ill. Reg. 4782
211.3970	New	17 Ill. Reg. 4782
211.3990	New	17 Ill. Reg. 4782
211.4010	New	17 Ill. Reg. 4782
211.4030	New	17 Ill. Reg. 4782
211.4050	New	17 Ill. Reg. 4782
211.4070	New	17 Ill. Reg. 4782
211.4090	New	17 Ill. Reg. 4782
211.4110	New	17 Ill. Reg. 4782
211.4130	New	17 Ill. Reg. 4782
211.4150	New	17 Ill. Reg. 4782
211.4170	New	17 Ill. Reg. 4782
211.4190	New	17 Ill. Reg. 4782
211.4210	New	17 Ill. Reg. 4782
211.4230	New	17 Ill. Reg. 4782
211.4250	New	17 Ill. Reg. 4782
211.4270	New	17 Ill. Reg. 4782
211.4290	New	17 Ill. Reg. 4782
211.4310	New	17 Ill. Reg. 4782
211.4330	New	17 Ill. Reg. 4782
211.4350	New	17 Ill. Reg. 4782
211.4370	New	17 Ill. Reg. 4782
211.4390	New	17 Ill. Reg. 4782
211.4410	New	17 Ill. Reg. 4782

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NOTICE OF PROPOSED AMENDMENTS

211.4430	New	17 Ill. Reg. 4782
211.4450	New	17 Ill. Reg. 4782
211.4470	New	17 Ill. Reg. 4782
211.4490	New	17 Ill. Reg. 4782
211.4510	New	17 Ill. Reg. 4782
211.4530	New	17 Ill. Reg. 4782
211.4550	New	17 Ill. Reg. 4782
211.4590	New	17 Ill. Reg. 4782
211.4610	New	17 Ill. Reg. 4782
211.4630	New	17 Ill. Reg. 4782
211.4650	New	17 Ill. Reg. 4782
211.4670	New	17 Ill. Reg. 4782
211.4690	New	17 Ill. Reg. 4782
211.4710	New	17 Ill. Reg. 4782
211.4730	New	17 Ill. Reg. 4782
211.4750	New	17 Ill. Reg. 4782
211.4770	New	17 Ill. Reg. 4782
211.4790	New	17 Ill. Reg. 4782
211.4810	New	17 Ill. Reg. 4782
211.4870	New	17 Ill. Reg. 4782
211.4890	New	17 Ill. Reg. 4782
211.4910	New	17 Ill. Reg. 4782
211.4930	New	17 Ill. Reg. 4782
211.4950	New	17 Ill. Reg. 4782
211.4990	New	17 Ill. Reg. 4782
211.5030	New	17 Ill. Reg. 4782
211.5050	New	17 Ill. Reg. 4782
211.5070	New	17 Ill. Reg. 4782
211.5090	New	17 Ill. Reg. 4782
211.5110	New	17 Ill. Reg. 4782
211.5130	New	17 Ill. Reg. 4782
211.5150	New	17 Ill. Reg. 4782
211.5170	New	17 Ill. Reg. 4782
211.5190	New	17 Ill. Reg. 4782
211.5210	New	17 Ill. Reg. 4782
211.5230	New	17 Ill. Reg. 4782
211.5250	New	17 Ill. Reg. 4782
211.5270	New	17 Ill. Reg. 4782
211.5290	New	17 Ill. Reg. 4782
211.5310	New	17 Ill. Reg. 4782
211.5330	New	17 Ill. Reg. 4782
211.5350	New	17 Ill. Reg. 4782
211.5370	New	17 Ill. Reg. 4782

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211.5410	New	17 Ill. Reg. 4782
211.5430	New	17 Ill. Reg. 4782
211.5450	New	17 Ill. Reg. 4782
211.5470	New	17 Ill. Reg. 4782
211.5490	New	17 Ill. Reg. 4782
211.5510	New	17 Ill. Reg. 4782
211.5550	New	17 Ill. Reg. 4782
211.5570	New	17 Ill. Reg. 4782
211.5590	New	17 Ill. Reg. 4782
211.5610	New	17 Ill. Reg. 4782
211.5630	New	17 Ill. Reg. 4782
211.5650	New	17 Ill. Reg. 4782
211.5670	New	17 Ill. Reg. 4782
211.5690	New	17 Ill. Reg. 4782
211.5710	New	17 Ill. Reg. 4782
211.5730	New	17 Ill. Reg. 4782
211.5750	New	17 Ill. Reg. 4782
211.5770	New	17 Ill. Reg. 4782
211.5790	New	17 Ill. Reg. 4782
211.5810	New	17 Ill. Reg. 4782
211.5830	New	17 Ill. Reg. 4782
211.5850	New	17 Ill. Reg. 4782
211.5870	New	17 Ill. Reg. 4782
211.5890	New	17 Ill. Reg. 4782
211.5910	New	17 Ill. Reg. 4782
211.5930	New	17 Ill. Reg. 4782
211.5950	New	17 Ill. Reg. 4782
211.5970	New	17 Ill. Reg. 4782
211.5990	New	17 Ill. Reg. 4782
211.6010	New	17 Ill. Reg. 4782
211.6030	New	17 Ill. Reg. 4782
211.6050	New	17 Ill. Reg. 4782
211.6070	New	17 Ill. Reg. 4782
211.6090	New	17 Ill. Reg. 4782
211.6130	New	17 Ill. Reg. 4782
211.6150	New	17 Ill. Reg. 4782
211.6190	New	17 Ill. Reg. 4782
211.6210	New	17 Ill. Reg. 4782
211.6230	New	17 Ill. Reg. 4782
211.6270	New	17 Ill. Reg. 4782
211.6290	New	17 Ill. Reg. 4782
211.6310	New	17 Ill. Reg. 4782
211.6330	New	17 Ill. Reg. 4782

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applicable

- D) Types of professional skills necessary for compliance: None

The full text of the Proposed Rule begins on the next page:

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TITLE 35: ENVIRONMENTAL PROTECTION
SUBTITLE B: AIR POLLUTION
CHAPTER I: POLLUTION CONTROL BOARD
SUBCHAPTER C: EMISSIONS STANDARDS AND LIMITATIONS
FOR STATIONARY SOURCES

PART 211
DEFINITIONS AND GENERAL PROVISIONS

SUBPART A: GENERAL PROVISIONS

Section
211.101
211.102

Incorporations by Reference
Abbreviations and Units

SUBPART B: DEFINITIONS

Section
211.121
211.122
211.270
211.1070
211.2030
211.2610
211.3950
211.4830
211.4850
211.4970
211.5390
211.5530
211.6110
211.6170
211.6250
211.6630
211.6650
211.6710
211.6830
211.7050

Other Definitions
Definitions (Repealed)
Aerosol Can Filling Line
Cleaning Materials
Enhanced Under-the Cup Fill
Gel Coat
Monomer
Polyester Resin Materials
Polyester Resin Products Manufacturing Process
Potential to Emit
Reclamation System
Repair
Solvent Recovery System
Specialty Leather
Stain Coating
Through-the-Valve Fill
Tooling Resin
Touch-Up
Under-the-Cup Fill
Vapor Suppressed Polyester Resin

Section 211.Appendix*PPENDIX A Rule into Section Table

Section 211.Appendix*PPENDIX B Section into Rule Table

AUTHORITY: Implementing Sections 9 and 10 and authorized by Section 27 and 28.5 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, pars. 1009, 1010 and 1027), (P.A. 87-1213, effective September 26, 1992) [415 ILCS 5/9, 10, 27 and

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28.5].

SOURCE: Adopted as Chapter 2: Air Pollution, Rule 201: Definitions, R71-23, 4 PCB 191, filed and effective April 14, 1972; amended in R74-2 and R75-5, 32 PCB 295, at 3 Ill. Reg. 5, p. 777, effective February 3, 1979; amended in R78-3 and 4, 35 PCB 75 and 243, at 3 Ill. Reg. 30, p. 124, effective July 28, 1979; amended in R80-5, at 7 Ill. Reg. 1244, effective January 21, 1983; codified at 7 Ill. Reg. 13590; amended in R82-1 (Docket A) at 10 Ill. Reg. 12624, effective July 7, 1986; amended in R85-21(A) at 11 Ill. Reg. 11747, effective June 29, 1987; amended in R86-34 at 11 Ill. Reg. 12267, effective July 10, 1987; amended in R86-39 at 11 Ill. Reg. 20804, effective December 14, 1987; amended in R82-14 and R86-37 at 12 Ill. Reg. 787, effective December 24, 1987; amended in R86-18 at 12 Ill. Reg. 7284, effective April 8, 1988; amended in R86-10 at 12 Ill. Reg. 7621, effective April 11, 1988; amended in R88-23 at 13 Ill. Reg. 10862, effective June 27, 1989; amended in R89-8 at 13 Ill. Reg. 17457, effective January 1, 1990; amended in R89-16(A) at 14 Ill. Reg. 9141, effective May 23, 1990; amended in R88-30(B) at 15 Ill. Reg. 5223, effective March 28, 1991; amended in R88-14 at 15 Ill. Reg. 7901, effective May 14, 1991; amended in R91-10 at 15 Ill. Reg. 15564, effective October 11, 1991; amended in R91-6 at 15 Ill. Reg. 15673, effective October 14, 1991; amended in R91-22 at 16 Ill. Reg. 7656, effective May 1, 1992; amended in R91-24 at 16 Ill. Reg. 13526, effective August 24, 1992; amended in R93-9 at 17 Ill. Reg. _____, effective _____.

SUBPART B: DEFINITIONS

Section 211.270 Aerosol Can Filling Line

"Aerosol can filling line" means an operation where a series of process steps are used to fill and seal aerosol cans.

(Source: Added at _____ Ill. Reg. _____, effective _____)

Section 211.1070 Cleaning Materials

"Cleaning materials" mean any materials used for cleaning an emission unit; cleaning tools, equipment or other items used with the emission unit; cleaning the walls or area in which the emission unit is located; or cleaning personnel; or materials used for other cleaning activity associated with an emission unit.

(Source: Added at _____ Ill. Reg. _____, effective _____)

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Section 211.2030 Enhanced Under-the-Cup Fill

"Enhanced under-the-cup fill" means an improved under-the-cup technique. This improved method forces most propellant which would otherwise remain in the headspace of the fill machine fitting into the aerosol can by using either a compressed non-VOM gas such as nitrogen or vaporization of the propellant itself. Enhanced under-the-cup fill may require adjustment of the fill machine to reduce the hold-down pressure on the cup during the period in the filling cycle when remaining propellant in the fitting is forced into the can.

(Source: Added at _____ Ill. Reg. _____, effective _____)

Section 211.2610 Gel Coat

"Gel coat" means a polyester resin coating, either colored or clear, that provides a cosmetic enhancement and improves resistance to degradation from exposure to the elements.

(Source: Added at _____ Ill. Reg. _____, effective _____)

Section 211.3950 Monomer

"Monomer" means a relatively low-molecular-weight organic compound that may combine with itself or other similar compounds by a cross-linking reaction to become a polymer.

(Source: Added at _____ Ill. Reg. _____, effective _____)

Section 211.4830 Polyester Resin Materials

"Polyester resin materials" mean unsaturated polyester resin, such as isophthalic, orthophthalic, halogenated, bisphenol A, vinyl ester, or furan resins; cross-linking agents; catalysts; gel coats; inhibitors; accelerators; promoters; and any other material containing VOM used in polyester resin operations.

(Source: Added at _____ Ill. Reg. _____, effective _____)

Section 211.4850 Polyester Resin Products Manufacturing Process

"Polyester resin products manufacturing process" means a manufacturing process that fabricates or reworks products for commercial, military or industrial use by hand laying-up, impregnating, injecting, pultruding, forming, winding, spraying, and/or curing by using unsaturated polyester resin materials with

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fiberglass, fillers, or any other reinforcement materials.

(Source: Added at Ill. Reg. _____, effective _____)

Section 211.4970 Potential to Emit

"Potential to emit (PTE)" means the maximum capacity of a stationary source to emit any air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of a source to emit an air pollutant, including air pollution control equipment and restriction on hours of operation or on the type or amount of material combusted, stored, or processed, shall be treated as part of its design if the limitation is enforceable by USEPA.

(Source: Added at Ill. Reg. _____, effective _____)

Section 211.5390 Reclamation System

"Reclamation system" means equipment which reclaims spent solvents, surplus propellants, waste materials and other materials generated by an emission unit to produce solvent, propellant or other materials which may be reused in the emission unit.

(Source: Added at Ill. Reg. _____, effective _____)

Section 211.5530 Repair

"Repair" means, with respect to polyester resin product manufacturing processes, a portion of the fabrication process that requires the addition of polyester resin materials to portions of a previously fabricated product in order to mend damage immediately following normal fabrication operations.

(Source: Added at Ill. Reg. _____, effective _____)

Section 211.6110 Solvent Recovery System

"Solvent recovery system" means equipment which processes spent solvents, surplus propellants and other VOM containing waste materials generated by an emission unit to recover VOM which can be productively used, either in the original unit or for another purpose, reducing the amount of such material which must be disposed of as waste.

(Source: Added at Ill. Reg. _____, effective _____)

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Section 211.6170 Specialty Leather

"Specialty leather" means leather in one of the following categories:

a) "Specialty shoe leather," such as "CHROMEXCEL"™ leather, that is:

- 1) A select grade of chrome tanned, bark retanned leather;
- 2) Retanned to over 25% by weight grease, wax and oils by direct contact with such materials in liquefied form at elevated temperature without the presence of water;
- 3) Finished with coating materials which adhere to the leather surface to provide color and a rich visual luster while allowing a surface that feels oily; and
- 4) Used primarily for manufacture of shoes.

b) "Specialty football leather," such as "TANNED IN TACK"™ leather that is:

- 1) Top grade, chrome tanned, bark retanned, and fat liquored leather;
- 2) Finished with coating materials which impregnate into the leather to produce a permanent non-slip "tacky" exterior surface on the leather. This "tacky" characteristic continues to exist with wear; and
- 3) Used primarily for the manufacture of footballs.

(Source: Added at Ill. Reg. _____, effective _____)

Section 211.6250 Stain Coating

"Stain coating" means a non-protective coating containing dye or pigment which is applied to a substrate to impart color without obscuring the grain of the substrate, i.e., the appearance and texture of the surface of the substrate due to its physical structure, or for a transparent substrate, without blocking the passage of light through the substrate.

(Source: Added at Ill. Reg. _____, effective _____)

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Section 211.6630 Through-the-Valve Fill

"Through-the-valve fill" means, with respect to filling of aerosol cans with propellant, a method of filling cans by injecting propellant into the can through and around the outlet tube of the can and aerosol valve. Through-the-valve fill is a different method of fill than under-the-cup fill.

(Source: Added at ____ Ill. Reg. ____, effective ____)

Section 211.6650 Tooling Resin

"Tooling resin" means resins used to fabricate molds and fixtures used in manufacturing of fiberglass products.

(Source: Added at ____ Ill. Reg. ____, effective ____)

Section 211.6710 Touch-Up

"Touch-up" means, with respect to polyester resin product manufacturing processes, a portion of the fabrication process that is necessary to cover minor imperfections.

(Source: Added at ____ Ill. Reg. ____, effective ____)

Section 211.6830 Under-the-Cup Fill

"Under-the-cup fill" means, with respect to filling of aerosol cans with propellant, a method of filling cans whereby the propellant is introduced through the junction between the annular top of the can and the metal cup which holds the outlet tube and aerosol valve. Under-the-cup fill is a different method of fill than through-the-valve fill.

(Source: Added at ____ Ill. Reg. ____, effective ____)

Section 211.7050 Vapor Suppressed Polyester Resin

"Vapor suppressed polyester resin" means a polyester resin material which contains catalysts or additives designed to reduce monomer evaporation loss during application and curing.

(Source: Added at ____ Ill. Reg. ____, effective ____)

- 1) Heading of Part: Organic Material Emission Standards and Limitations for the Chicago Area
- 2) Code Citation: 35 Ill. Adm. Code: 218
- 3) Section Numbers:

218.106	<u>Proposed Action:</u>
218.108	Amended
218.112	Amended
218.113	New
218.402	Amended
218.602	Amended
218.611	Amended
218.620	Amended
218.623	Repealed
218.660	New
218.666	New
218.667	New
218.668	New
218.670	New
218.672	New
218.680	New
218.686	New
218.688	New
218.690	New
218.692	New
218.920	Amended
218.923	Repealed
218.926	Amended
218.940	Amended
218.943	Repealed
218.946	Amended
218.960	Amended
218.963	Repealed
218.966	Amended
218.980	Amended
218.983	Repealed
218.986	Amended
218.991	Amended
- 4) Statutory Authority: 415 ILCS 5/9, 10, 27 and 28.5.
- 5) A Complete Description of the Subjects and Issues Involved: The proposed rule modifies applicability and some control requirements for major sources of volatile organic materials in the Chicago ozone nonattainment areas as required by the Clean Air Act (42 U.S.C. §7401 et seq.) The overall result of these proposed rules will be

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a requirement that all sources (in the Chicago ozone nonattainment area) which emit or have the potential to emit 25 tons or more per year of volatile organic material (VOM) use reasonably available control technology (RACT).

- 6) Will this proposed rule replace an emergency rule currently in effect? Yes X No _____
- 7) Does this rulemaking contain an automatic repeal date? Yes X No _____
If "yes," please specify the date: _____
- 8) Does this proposed rule (amendment, repealer) contain incorporations by reference?
X Yes No _____
- 9) Are there any other proposed amendments pending on this Part? X Yes No _____

Section Numbers	Proposed Action	Illinois Register Citation
218.100	Amended	17 Ill. Reg. 4905
218.101	Repealed, New	17 Ill. Reg. 4905
218.102	Amended	17 Ill. Reg. 4905
218.103	Amended	17 Ill. Reg. 4905
218.104	Amended	17 Ill. Reg. 4905
218.105	Amended	17 Ill. Reg. 4905
218.106	Amended	17 Ill. Reg. 4905
218.107	Amended	17 Ill. Reg. 4905
218.109	Amended	17 Ill. Reg. 4905
218.110	Amended	17 Ill. Reg. 4905
218.111	Amended	17 Ill. Reg. 4905
218.112	Amended	17 Ill. Reg. 4905
218.121	Amended	17 Ill. Reg. 4905
218.122	Amended	17 Ill. Reg. 4905
218.123	Amended	17 Ill. Reg. 4905
218.124	Amended	17 Ill. Reg. 4905
218.125	Repealed	17 Ill. Reg. 4905
218.126	Repealed	17 Ill. Reg. 4905
218.141	Amended	17 Ill. Reg. 4905
218.143	Amended	17 Ill. Reg. 4905
218.144	Amended	17 Ill. Reg. 4905
218.181	Amended	17 Ill. Reg. 4905
218.182	Amended	17 Ill. Reg. 4905
218.183	Amended	17 Ill. Reg. 4905
218.184	Amended	17 Ill. Reg. 4905

218.185	Repealed	17 III. Reg. 4905
218.186	Amended	17 III. Reg. 4905
218.204	Amended	17 III. Reg. 4905
218.205	Amended	17 III. Reg. 4905
218.206	Amended	17 III. Reg. 4905
218.207	Amended	17 III. Reg. 4905
218.208	Amended	17 III. Reg. 4905
218.209	Amended	17 III. Reg. 4905
218.210	Amended	17 III. Reg. 4905
218.211	Amended	17 III. Reg. 4905
218.301	Amended	17 III. Reg. 4905
218.302	Amended	17 III. Reg. 4905
218.303	Amended	17 III. Reg. 4905
218.304	Amended	17 III. Reg. 4905
218.401	Amended	17 III. Reg. 4905
218.402	Amended	17 III. Reg. 4905
218.403	Amended	17 III. Reg. 4905
218.404	Amended	17 III. Reg. 4905
218.405	Amended	17 III. Reg. 4905
218.421	Amended	17 III. Reg. 4905
218.422	Amended	17 III. Reg. 4905
218.423	Amended	17 III. Reg. 4905
218.424	Amended	17 III. Reg. 4905
218.425	Amended	17 III. Reg. 4905
218.426	Amended	17 III. Reg. 4905
218.427	Amended	17 III. Reg. 4905
218.428	Amended	17 III. Reg. 4905
218.429	Amended	17 III. Reg. 4905
218.430	Repealed	17 III. Reg. 4905
218.441	Amended	17 III. Reg. 4905
218.443	Amended	17 III. Reg. 4905
218.445	Amended	17 III. Reg. 4905
218.446	Amended	17 III. Reg. 4905
218.447	Amended	17 III. Reg. 4905
218.449	Amended	17 III. Reg. 4905
218.450	Amended	17 III. Reg. 4905
218.452	Amended	17 III. Reg. 4905
218.453	Repealed	17 III. Reg. 4905
218.461	Amended	17 III. Reg. 4905
218.462	Amended	17 III. Reg. 4905
218.463	Amended	17 III. Reg. 4905
218.464	Amended	17 III. Reg. 4905
218.465	Repealed	17 III. Reg. 4905

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218.466	Repealed	17 Ill. Reg. 4905
218.480	Amended	17 Ill. Reg. 4905
218.481	Amended	17 Ill. Reg. 4905
218.482	Amended	17 Ill. Reg. 4905
218.483	Amended	17 Ill. Reg. 4905
218.485	Amended	17 Ill. Reg. 4905
218.486	Amended	17 Ill. Reg. 4905
218.487	Amended	17 Ill. Reg. 4905
218.489	Amended	17 Ill. Reg. 4905
218.521	Repealed	17 Ill. Reg. 4905
218.525	Amended	17 Ill. Reg. 4905
218.527	Repealed	17 Ill. Reg. 4905
218.541	Amended	17 Ill. Reg. 4905
218.562	Amended	17 Ill. Reg. 4905
218.581	Amended	17 Ill. Reg. 4905
218.582	Amended	17 Ill. Reg. 4905
218.583	Amended	17 Ill. Reg. 4905
218.584	Amended	17 Ill. Reg. 4905
218.585	Amended	17 Ill. Reg. 4905
218.586	Amended	17 Ill. Reg. 4905
218.601	Amended	17 Ill. Reg. 4905
218.602	Amended	17 Ill. Reg. 4905
218.603	Amended	17 Ill. Reg. 4905
218.604	Repealed	17 Ill. Reg. 4905
218.605	Repealed	17 Ill. Reg. 4905
218.606	Repealed	17 Ill. Reg. 4905
218.608	Amended	17 Ill. Reg. 4905
218.609	Amended	17 Ill. Reg. 4905
218.610	Amended	17 Ill. Reg. 4905
218.611	Amended	17 Ill. Reg. 4905
218.612	Repealed	17 Ill. Reg. 4905
218.613	Repealed	17 Ill. Reg. 4905
218.620	Amended	17 Ill. Reg. 4905
218.621	Amended	17 Ill. Reg. 4905
218.623	Amended	17 Ill. Reg. 4905
218.624	Amended	17 Ill. Reg. 4905
218.628	Amended	17 Ill. Reg. 4905
218.636	Amended	17 Ill. Reg. 4905
218.637	Amended	17 Ill. Reg. 4905
218.640	Renumbered, Amended	17 Ill. Reg. 4905
218.642	Renumbered	17 Ill. Reg. 4905
218.644	Renumbered, Amended	17 Ill. Reg. 4905
218.875	Renumbered	17 Ill. Reg. 4905

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218.877	Renumbered	17 Ill. Reg. 4905
218.879	Repealed	17 Ill. Reg. 4905
218.881	Repealed	17 Ill. Reg. 4905
218.883	Repealed	17 Ill. Reg. 4905
218.886	Renumbered	17 Ill. Reg. 4905
218.920	Amended	17 Ill. Reg. 4905
218.923	Amended	17 Ill. Reg. 4905
218.926	Amended	17 Ill. Reg. 4905
218.927	Amended	17 Ill. Reg. 4905
218.928	Amended	17 Ill. Reg. 4905
218.940	Amended	17 Ill. Reg. 4905
218.943	Amended	17 Ill. Reg. 4905
218.946	Amended	17 Ill. Reg. 4905
218.947	Amended	17 Ill. Reg. 4905
218.948	Amended	17 Ill. Reg. 4905
218.960	Amended	17 Ill. Reg. 4905
218.963	Amended	17 Ill. Reg. 4905
218.966	Amended	17 Ill. Reg. 4905
218.967	Amended	17 Ill. Reg. 4905
218.968	Amended	17 Ill. Reg. 4905
218.980	Amended	17 Ill. Reg. 4905
218.983	Amended	17 Ill. Reg. 4905
218.986	Amended	17 Ill. Reg. 4905
218.987	Amended	17 Ill. Reg. 4905
218.988	Amended	17 Ill. Reg. 4905
218.990	Amended	17 Ill. Reg. 4905
218.991	Amended	17 Ill. Reg. 4905
218. Appendix A	Amended	17 Ill. Reg. 4905
218. Appendix B	Amended	17 Ill. Reg. 4905
218. Appendix C	Amended	17 Ill. Reg. 4905
218. Appendix D	Amended	17 Ill. Reg. 4905

10) Statement of Statewide Policy Objectives:

The proposed rules and amendments do not create or enlarge a state mandate Act [30 ILCS 805/3(b)].

11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking:

Send written comments concerning R93-14 proposed within 45 days of publication in the Illinois Register to:

POLLUTION CONTROL BOARD

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Dorothy Gunn
Clerk of the Pollution Control Board
100 West Randolph Street
Suite 11-500
Chicago, IL 60601

and

Kathleen C. Bassi
Associate Counsel
Illinois Environmental Protection Agency
Bureau of Air
P.O. Box 19276
Springfield, IL 62794-9276

12) Initial Regulatory Flexibility Analysis:

These proposed rules are mandated by the Clean Air Act and, therefore, no small business will be affected to a degree greater than allowed by federal law. Consequently, a Regulatory Flexibility Analysis is not applicable.

- A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: July 23, 1993
- B) Types of small businesses affected: Those with the potential to emit annually volatile organic materials greater than 25 tons in the Chicago ozone nonattainment area.
- C) Reporting, bookkeeping or other procedures required for compliance: There are some reporting, recordkeeping, and testing requirements associated with this rule.
- D) Types of professional skills necessary for compliance: clerical, professional, managerial

The full text of the Proposed Rule begins on the next page:

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TITLE 35: ENVIRONMENTAL PROTECTION
SUBTITLE B: AIR POLLUTION
CHAPTER I: POLLUTION CONTROL BOARD
SUBCHAPTER C: EMISSIONS STANDARDS AND LIMITATIONS
FOR STATIONARY SOURCES

PART 218

ORGANIC MATERIAL EMISSION STANDARDS AND LIMITATIONS FOR THE CHICAGO AREA

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- Section 218.991 Appendix PPENDIX C: Capture Efficiency Reference Methods and Procedures
- Section 218.991 Appendix PPENDIX D: Coefficients for the Total Resource Effectiveness Index (TRE) Equation

AUTHORITY: Implementing Sections 9.1 and 10 and authorized by Section 28.5 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1009.1, 1010, and 1028.5) (P.A. 87-1213, effective September 26, 1992) [415 ILCS 5/9.1, 10 and 28.5].

SOURCE: Adopted at R91-7 at 15 Ill. Reg. 12231, effective August 16, 1991; amended in R91-24 at 16 Ill. Reg. 13564, effective August 24, 1992; amended in R91-28 and R91-30 at 16 Ill. Reg. 13864, effective August 24, 1992; amended in R93-9 at 17 Ill. Reg. _____, effective _____.

SUBPART A: GENERAL PROVISIONS

Section 218.106 Compliance Dates

- a) Except as provided in Section 218.106 (c) below or as otherwise provided in a specific Subpart of this Part, compliance with the requirements of all rules is required by July 1, 1991, or September 1, 1991, for all sources located in Cook, DuPage, Kane, Lake, McHenry or Will Counties, consistent with the appropriate provisions of Section 218.103 of this Part.
- b) Except as provided in Section 218.106 (c) below or as otherwise provided in a specific Subpart of this Part, compliance with the requirements of this Part is required by November 15, 1993, for all sources located in Aux Sable Township or Goose Lake Township in Grundy County or in Oswego Township in Kendall County.
- c) All emission units which meet the applicability requirements of 218.402(a)(2), 218.611(b), 218.620(b), 218.660(a), 218.680(a), 218.920(b), 218.940(b), 218.960(b) or 218.980(b) of this Part, including emission units at sources which are excluded from the applicability criteria of Section 218.402(a)(1), 218.611(a), 218.620(a), 218.920(a), 218.940(a), 218.960(a), or 218.980(a) of this Part by virtue of permit conditions or other enforceable means, must comply with the requirements of Subpart H, Z, AA, CC.

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DD, PP, OO, RR or TT of this Part, respectively, by March 15, 1995. Any owner or operator of an emission unit which has already met the applicability requirements of Sections 218.402(a)(1), 218.611(a), 218.620(a), 218.920(a), 218.940(a), 218.960(a), 218.980(a) of this Part on or by the effective date of this subsection is required to comply with all compliance dates or schedules found in Section 218.106(a) or 218.106(b) above, as applicable.

(Source: Amended at Ill. Reg. _____, effective _____)

Section 218.108 Exemptions, Variations, and Alternative Means of Control or Compliance Determinations

Notwithstanding the provisions of any other Sections of this Part:

a) ~~any exemptions from variations or alternatives to the control requirements, or emission limitations, or test methods set forth in this Part shall be effective only when approved by the Agency and approved by the USBPA as a SIP revision.~~

b) ~~Any equivalent variations to control plans or equivalent variations or alterations to test methods set forth in this Part shall be effective when approved by the Agency and USEPA in a federally enforceable permit or as a SIP revision.~~

(Source: Amended at Ill. Reg. _____, effective _____)

Section 218.112 Incorporations by Reference

The following materials are incorporated by reference and do not contain any subsequent additions or amendments:

a) American Society for Testing and Materials, 1916 Race Street, Philadelphia, PA 19103:

- 1) ASTM D2879-86
- 2) ASTM D323-82
- 3) ASTM D86-82
- 4) ASTM D-369-69 (1971)
- 5) ASTM D-396-69
- 6) ASTM D2880-71
- 7) ASTM D-975-68
- 8) ASTM D3925-81 (1985)

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- 9) ASTM E300-86
- 10) ASTM D1475-85
- 11) ASTM D2369-87
- 12) ASTM D3792-86
- 13) ASTM D4017-81 (1987)
- 14) ASTM D4457-85
- 15) ASTM D2697-86
- 16) ASTM D3980-87
- 17) ASTM E180-85
- 18) ASTM D2372-85
- 19) ASTM D97-66
- 20) ASTM E-168-67 (1977)
- 21) ASTM E-169-87
- 22) ASTM E-260-91
- 23) ASTM D2504-83
- 24) ASTM D2382-83
- 25) ASTM D323-82 (approved 1982)

b) Standard Industrial Classification Manual, published by Executive Office of the President, Office of Management and Budget, Washington, D.C., 1987.

c) American Petroleum Institute Bulletin 2517, "Evaporation Loss From Floating Roof Tanks", Second ed., February, 1980.

d) 40 CFR Part 60 (July 1, 1990~~1991~~) and 40 CFR 60, Appendix A, Method 24 (57 FR 30654, July 10, 1992).

e) 40 CFR Part 61 (July 1, 1990~~1991~~).

f) 40 CFR Part 50 (July 1, 1989~~1991~~).

g) 40 CFR Part 51 (July 1, 1989~~1991~~).

h) 40 CFR Part 52 (July 1, 1989~~1991~~).

i) 40 CFR Part 80 (July 1, 1991).

j) ~~l) "A Guide for Surface Coating Calculation", United States Environmental Protection Agency, Washington, D.C., EPA-340/1-86-016.~~

k) ~~"Procedures for Certifying Quantity of Volatile Organic Compounds Emitted by Paint, Ink and Other Coating", (revised June 1986), United States Environmental Protection Agency, Washington D.C., EPA-450/3-84-019.~~

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*1) "A Guide for Graphic Arts Calculations", August 1988, United States Environmental Protection Agency, Washington D.C., EPA-340/1-88-003.

+1) "Protocol for Determining the Daily Volatile Organic Compound Emission Rate of Automobile and Light-Duty Truck Topcoat Operations", December 1988, United States Environmental Protection Agency, Washington D.C., EPA-450/3-88-018.

m) "Control of Volatile Organic Emissions from Manufacturing of Synthesized Pharmaceutical Products", United States Environmental Protection Agency, Washington, D.C., EPA-450/2-78-029.

n) "Control of Volatile Organic Compound Leaks from Gasoline Tank Trucks and Vapor Collection Systems", Appendix B, United States Environmental Protection Agency, Washington, D.C., EPA-450/2-78-051.

o) "Control of Volatile Organic Compound Emissions from Large Petroleum Dry Cleaners", United States Environmental Protection Agency, Washington, D.C., EPA-450/3-82-009.

q) "APTI Course SI417 Controlling Volatile Organic Compound Emissions from Leaking Process Equipment", United States Environmental Protection Agency, Washington, D.C., EPA-450/2-82-015.

r) "Portable Instrument User's Manual for Monitoring VOC Sources", United States Environmental Protection Agency, Washington, D.C., EPA-340/1-86-015.

s) "Protocols for Generating Unit-Specific Emission Estimates for Equipment Leaks of VOC and VHAP", United States Environmental Protection Agency, Washington, D.C., EPA-450/3-88-010.

t) "Petroleum Refinery Enforcement Manual", United States Environmental Protection Agency, Washington, D.C., EPA-340/1-80-008.

u) "Inspection Manual for Control of Volatile Organic Emissions from Gasoline Marketing Operations: Appendix D", United States Environmental Protection Agency, Washington, D.C., EPA-340/1-80-012.

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v) "Control of Hydrocarbons from Tank Truck Gasoline Loading Terminals: Appendix A", United States Environmental Protection Agency, Washington, D.C., EPA-450/2-77-026.

w) "Technical Guidance-Stage II Vapor Recovery Systems for Control of Vehicle Refueling Emissions at Gasoline Dispensing Facilities", United States Environmental Protection Agency, Washington, D.C., EPA-450/3-91-022b.

x) California Air Resources Board, Compliance Division. Compliance Assistance Program: Gasoline Marketing and Distribution: Gasoline Facilities Phase I & II (October 1988, rev. March 1991) (CARB Manual).

y) South Coast Air Quality Management District (SCAQMD), Applied Science & Technology Division, Laboratory Services Branch, SCAQMD Method 309-91, Determination of Static Volatile Emissions.

z) South Coast Air Quality Management District (SCAQMD), Applied Science & Technology Division, Laboratory Services Branch, SCAQMD Method 312-91, Determination of Percent Monomer in Polyester Resins.

(Source: Amended at Ill. Reg. _____, effective _____)

Section 218.113 Compliance with Permit Conditions

No person shall violate any terms or conditions of a permit reflecting the requirements of this Part, operate any source except in compliance with its permit, or violate any other applicable requirements.

(Source: Added at Ill. Reg. _____, effective _____)

SUBPART H: PRINTING AND PUBLISHING

Section 218.402 Applicability

a) The limitations of Section 218.401 of this Part apply to all flexographic and rotogravure printing lines at a subject facility. All facilities with flexographic and/or rotogravure printing lines are subject to these limitations.

1) Total maximum theoretical emissions of VOM from all flexographic and rotogravure printing line(s)

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(including solvents used for cleanup operations associated with flexographic and rotogravure printing line(s)) at the facility source never exceed 90.7 Mg (100 tons) per calendar year before the application of capture systems and control devices, or and the flexographic and rotogravure printing line(s) (including solvents used for cleanup operations associated with flexographic and rotogravure printing line(s)) at the source are not limited to less than 90.7 Mg (100 tons) of VOM emissions per calendar year in the absence of air pollution control equipment through production or capacity limitations contained in a federally enforceable permit or a SIP revision; or

- 2) A federally enforceable construction permit or SIP revision for all flexographic and rotogravure printing line(s) at a facility requires the owner or operator to limit production or capacity of these printing line(s) to reduce total VOM emissions from all flexographic and rotogravure printing line(s) to 90.7 Mg (100 tons) or less per calendar year before the application of capture systems and control devices. The flexographic and rotogravure printing line(s) (including solvents used for cleanup operations associated with flexographic and rotogravure printing line(s)) at the source have a potential to emit 22.7 Mg (25 tons) or more of VOM per year.

- b) Upon achieving compliance with this Subpart, the emission source is flexographic and rotogravure printing lines are not required to meet Subpart G (Section 218.301 or 215218.3802 of this Part). Emission sources Flexographic and rotogravure printing lines exempt from this Subpart are subject to Subpart G (Section 218.301 or 215218.3802 of this Part). Rotogravure or flexographic equipment used for both roll printing and paper coating is subject to this Subpart.

- c) Once subject to the limitations of Section 218.401, a flexographic or rotogravure printing line is always subject to the limitations of Section 218.401 of this Part.

- d) Any owner or operator of any flexographic or rotogravure printing line that is exempt from the

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limitations of Section 218.401 of this Part because of the criteria in this Section is subject to the recordkeeping and reporting requirements specified in Section 218.404(b) of this Part.

(Source: Amended at ___ Ill. Reg. ___, effective ___)

SUBPART Z: DRY CLEANERS

Section 218.602 ~~Exemptions~~Applicability

The provisions of Section 218.601 of this Part are not applicable to perchloroethylene dry cleaning operations which are coin-operated or to dry cleaning facilities operation consuming less than 30 gal per month (360 gal per year) of perchloroethylene.

(Source: Amended at ___ Ill. Reg. ___, effective ___)

Section 218.611 ~~Exemptions~~Applicability for Petroleum Solvent Dry Cleaners

The provisions of Sections 218.607 through 218.610 of this Part shall not apply to petroleum solvent dry cleaning facilities sources that: ~~whose emissions of VOM do not exceed 91 megagrams (100 tons) per year in the absence of pollution control equipment or whose emissions of VOM, as limited by the operating permit, will not exceed 91 megagrams (100 tons) per year in the absence of pollution control equipment.~~

- a) Have maximum theoretical emissions of 90.7 Mg (100 tons) or more per calendar year of VOM, and are not limited to less than 90.7 Mg (100 tons) of VOM emissions per calendar year in the absence of air pollution control equipment through production or capacity limitations contained in a federally enforceable permit or a SIP revision; or
- b) Have a potential to emit 22.7 Mg (25 tons) or more of VOM per year.

(Source: Amended at ___ Ill. Reg. ___, effective ___)

SUBPART AA: PAINT AND INK MANUFACTURING

Section 218.620 Applicability.

- a) This Subpart shall apply to all paint and ink manufacturing plants ~~sources~~ which:

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1) Include process emission sources not subject to Subpart B, E, F (excluding Section 218.204(1) of this Part), H (excluding Section 218.405 of this Part), Q, R, S, T (excluding Section 218.486 of this Part), V, X, Y, Z or BB of this Part; and which as a group both:

- A) Have maximum theoretical emissions of 91 Mg (100 tons) or more per calendar year of VOM, and
- B) Are not limited to less than 91 Mg (100 tons) of VOM emissions per calendar year in the absence of air pollution control equipment, through production or capacity limitations contained in a federally enforceable construction permit or a SIP revision, or

2) Produce more than 7,570,820 l (2,000,000 gal) per calendar year of paint or ink formulations, which contain less than 10 percent (by weight) water, and ink formulations not containing as the primary solvents water, Mangle oil or glycol.

b) This Subpart shall also apply to all paint and ink manufacturing sources which:

1) Have the potential to emit 22.7 Mg (25 tons) or more of VOM per year, in aggregate, from process emission units that:

A) Are not regulated by Subpart B, E, F, H, Q, R, S, T (excluding Section 218.486), V, X, Y, Z, or BB of this Part, or

B) Are not included in any of the following categories: synthetic organic chemical manufacturing industry (SOCMI) distillation, SOCMI reactors, wood furniture, plastic parts coating (business machines), plastic parts coating (other), offset lithography, industrial wastewater, autobody refinishing, SOCMI batch processing, volatile organic liquid storage tanks and clean-up solvents operations, or

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2) Produce more than 1,892,705 l (500,000 gal) per calendar year of paint or ink formulations which contain less than 10 percent (by weight) water, and ink formulations not containing as the primary solvents water, Mangle oil or glycol.

b) For the purposes of this Subpart, ~~uncontrolled~~ VOM emissions in the absence of air pollution control equipment are the emissions of VOM which would result if no air pollution control equipment were used.

(Source: Amended at Ill. Reg. _____, effective _____)
Section 218.623 Permit Conditions (Repealed)

~~No person shall violate any condition in a permit when the condition results in exclusion of the plant or an emission source from this Subpart.~~

(Source: Repealed at Ill. Reg. _____, effective _____)

SUBPART CC: POLYESTER RESIN PRODUCT MANUFACTURING PROCESS

Section 218.660 Applicability

a) Potential to emit:

1) A source is subject to this Subpart if it is not subject to the requirements of Subparts PP, QQ, RR and TT and has the potential to emit 22.7 Mg (25 tons) or more of VOM per year, in aggregate, from emission units that are:

A) Not regulated by Subpart B, E, F, H, Q, R, S, T (excluding Section 218.486), V, X, Y, Z or BB of this Subpart or

B) Not included in any of the following categories: synthetic organic chemical manufacturing industry (SOCMI) distillation, SOCMI reactors, wood furniture, plastic parts coating (business machines), plastic parts coating (other), offset lithography, industrial wastewater, autobody refinishing, SOCMI batch processing, volatile organic liquid storage tanks and clean-up solvent operations.

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- 2) If a source is subject to this Subpart as provided above, the requirements of this Subpart shall apply to a source's polyester resin products manufacturing process emission units which are not regulated by Subpart B, E, F, H, O, R, S, T, V, X, Y, Z, AA, BB, or DD of this Subpart.

- b) If a source ceases to fulfill the criteria of subsection (a) above, the requirements of this Subpart shall continue to apply to a polyester resin products manufacturing process emissions unit which was ever subject to the control requirements of Section 218.666 of this Part.

- c) For the purposes of this Subpart, an emission unit shall be considered regulated by a Subpart if it is subject to the limits of that Subpart. An emission unit is considered not regulated by a Subpart if it is not subject to the limits of that Subpart, e.g., the emission unit is covered by an exemption in the Subpart or the applicability criteria of the Subpart are not met.

(Source: Added at ___ Ill. Reg. ____, effective ____)

Section 218.666

Control Requirements

- a) Every owner or operator of a polyester resin products manufacturing process subject to this Subpart shall comply with the operating requirements below:

- 1) Any of the following:

- A) Use polyester resin material with a monomer content of no more than 35% by weight as applied determined on a daily basis;
- B) Use a closed-mold system or pultrusion system which will result in less than 4 percent weight loss of polyester resin materials;
- C) Use vapor suppressed polyester resin approved by the Agency in the source's permit such that weight loss from VOM emissions does not exceed 60 grams per square meter of exposed surface area during resin polymerization; or

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- D) Use any materials or processes that are demonstrated to the satisfaction of the Agency to achieve VOM emission levels equivalent to any of the above. This alternative must be approved by the Agency and the USEPA in a federally enforceable permit or as a SIP revision.

- 2) For spraying operations, in addition to the requirements specified in Section 218.666(a)(1) above, use only high-volume low pressure (HVLP), airless, air-assisted airless, or electrostatic spray equipment, except for touch up and repair using a hand-held, air-atomized spray gun which has a container for polyester resin material as part of the gun.

- b) Any owner or operator of a polyester resin products manufacturing process shall use closed containers for all polyester resin materials, cleaning materials which contain VOM including waste cleaning materials, and other materials that contain VOM including waste resin materials in such a manner as to effectively control VOM emissions to the atmosphere and in accordance with the practices described in the certification pursuant to Section 218.670(b)(2)(A).

- c) Any owner or operator of polyester resin products manufacturing processes which as a group use more than 4 gallons per day of cleaning materials which contain more than 200 grams of VOM per liter (1.7 pound per gallon) shall use a solvent recovery system for such materials. Solvent recovery may be done at the source or by using an off-site commercial solvent recovery service. The waste residue from a solvent recovery system located at the source shall not contain more than 20% VOM by weight.

- d) Subsection (a) above shall not apply to:

- 1) The use of gel coat; and
- 2) The use of tooling resin, provided that the total VOM emissions from all tooling resin used at the source do not exceed 2.0 tons per year in any 12-month period.

(Source: Added at ___ Ill. Reg. ____, effective ____)

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Section 218.667 Compliance Schedule

Every owner or operator of an emission unit subject to the control requirements of this Subpart shall comply with the requirements thereof on and after the date consistent with Section 218.106 of this Part.

(Source: Added at ___ Ill. Reg. ____, effective ____)

Section 218.668 Testing

a) 1) The VOM content of fresh cleaning materials in a solvent recovery system shall be determined from supplier data or by sampling and analysis using EPA Reference Method 24, incorporated by reference in Section 218.112 of this Part.

2) The VOM content of waste residue from a solvent recovery system shall be determined by sampling and analysis using EPA Reference Method 24, incorporated by reference in Section 218.112 of this Part.

3) The monomer content of polyester resin materials shall be determined:

- A) From supplier data and operating data;
- B) By sampling and analysis by the methods set forth in SCAQMD Method 312-91, incorporated by reference in Section 218.112 of this Part; or
- C) By site-specific sampling and analysis methods approved by the Agency and USEPA in a federally enforceable permit.

4) The weight loss from polyester resin material in a closed-mold system or pultrusion system during polymerization shall be determined:

- A) From supplier data and operating data;
- B) By testing of VOM emissions by the methods set forth in Section 218.105; or
- C) By site-specific sampling and analysis methods approved by the Agency and USEPA in a

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federally enforceable permit.

5) The weight loss from a vapor suppressed polyester resin material during polymerization shall be determined:

- A) From supplier data and operating data;
- B) By sampling and analysis by the methods set forth in SCAQMD Method 309-91, incorporated by reference in Section 218.112; or
- C) By site-specific sampling and analysis methods approved by the Agency and USEPA in a federally enforceable permit.

6) In the event of a difference between data obtained by sampling and analysis and other data, the data from sampling and analysis shall govern.

b) When in the opinion of the Agency it is necessary to conduct sampling and analysis to demonstrate compliance with Section 218.668 of this Part, the owner or operator of a polyester resin products manufacturing process subject to the requirements of this Subpart shall, at his own expense, conduct such sampling and analysis in accordance with the applicable test methods and procedures specified in subsection (a) above.

c) Nothing in this Section shall limit the authority of USEPA pursuant to the Clean Air Act, as amended, to require sampling and analysis.

(Source: Added at ___ Ill. Reg. ____, effective ____)

Section 218.670 Recordkeeping and Reporting for Exempt Emission Units

Upon request by the Agency, the owner or operator of a polyester resin manufacturing process which is exempt from the requirements of Subpart CC of this Part shall submit to the Agency records that document that the polyester resin product manufacturing process is exempt from those requirements. These records shall be submitted within 30 calendar days from the date of the request.

Source: Added at ___ Ill. Reg. ____, effective ____)

Section 218.672 Recordkeeping and Reporting for Subject

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Emission Units

a) Any owner or operator of a polyester resin products manufacturing process which is subject to the requirements of Subpart CC of this Part shall comply with the following:

1) By a date consistent with Section 218.106 of this Part, or upon initial start-up of a process subject to Subpart CC of this Part, the owner or operator of the subject process shall certify to the Agency that the process will be in compliance with Section 218.666(a) of this Part on and after a date consistent with Section 218.106 of this Part, or on and after the initial start-up date. Such certification shall include:

A) The name and identification number of each polyester resin products manufacturing process at the source;

B) The name and identification number of each polyester resin material used in these processes and the means by which it may be applied;

C) The particular operating requirement with which each polyester resin material will comply, the actual monomer content of the material (percent by weight) and other relevant data to show compliance with the operating requirement including:

i) For each polyester resin material which is applied in a closed-mold or pultrusion system so as to comply with Section 218.666(a)(1)(B) of this Part, the weight loss from the polyester resin material (percent by weight) during molding;

ii) For each polyester resin material which is vapor suppressed so as to comply with Section 218.666(a)(1)(C) of this Part, the type and content (percent by weight) of catalyst in the material, the maximum process temperature for resin application, the maximum gel time and

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the weight loss (grams per square meter exposed surface) during resin polymerization; and

iii) For each polyester resin material which is approved by the Agency and the USEPA in a federally enforceable permit or as a SIP revision so as to comply with Section 218.666(a)(1)(D) of this Part, information showing the VOM emissions level which is achieved and the VOM emissions which would result from compliance with Section 218.666(a)(1)(A), (B) or (C).

D) The monomer content and usage of tooling resins and the VOM emissions from tooling resins if tooling resins are used at the source and will not comply with operating requirements of Section 218.666(a) of this Part pursuant to Section 218.666(d)(2) of this Part;

E) The means by which the monomer content of polyester resin materials and the information in subsections (a)(1)(C)(i), (ii) and (iii) and (a)(1)(D) above were determined, including data, calculations, and descriptions and results of the sampling and analysis that the owner or operator has relied upon to show compliance with Sections 218.666(a)(1) and (d)(2) of this Part;

F) For spraying operations, the equipment for spraying polyester resin materials and the equipment for touch up and repair;

G) The method by which the owner or operator will create and maintain records required in subsections (b)(2) and (b)(3) below; and

H) An example of the format in which the records required in subsections (b)(2) and (b)(3) below will be kept.

2) On and after a date consistent with Section 218.106 of this Part or on and after initial start-up date, the owner or operator of a subject

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process shall collect and record the following information to maintain a complete record of all polyester resin materials which are used by such polyester resin products manufacturing process. This information shall be maintained at the source for a period of three years.

- A) The name and identification number of each polyester resin material used in the process;
- B) The particular operating requirement with which each polyester resin material will comply, the actual monomer content of the material (percent by weight) and other relevant data to show compliance with the operating requirement including:
 - i) For each polyester resin material which is applied in a closed-mold or pultrusion system so as to comply with Section 218.666(a)(1)(B) of this Part, the weight loss from the polyester resin material (percent by weight) during molding;
 - ii) For each polyester resin material which is vapor suppressed so as to comply with Section 218.666(a)(1)(C) of this Part, the type and content (percent by weight) of catalyst in the material, the maximum process temperature for resin application, the maximum gel time and the weight loss (grams per square meter exposed surface) during resin polymerization; and
 - iii) For each polyester resin material which is approved by the Agency and the USEPA in a federally enforceable permit or as a SIP revision so as to comply with Section 218.666(a)(1)(D) of this Part, information showing the VOM emission level which is achieved and the VOM emissions which would result from compliance with Section 218.666(a)(1)(A), (B), or (C).
- C) The means by which the monomer content of

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polyester resin materials and the information in subsections (a)(1)(C)(i), (ii) and (iii) and (a)(1)(D) above were determined, including data, calculations, and descriptions and results of the sampling and analysis that the owner or operator has relied upon to show compliance with Section 218.666(a)(1) of this Part;

- D) The processes and applications for which each polyester resin material may be used in compliance with applicable operating requirements including:
 - i) For each polyester resin material which is applied in a closed-mold or pultrusion system so as to comply with Section 218.666(a)(1)(B) of this Part, the required process temperature and minimum mold cycle time or maximum pultrusion speed;
 - ii) For each polyester resin material which is vapor suppressed so as to comply with Section 218.666(a)(1)(C) of this Part, the required thickness of the manufactured product, the type and amount of catalyst in the resin, and the maximum process temperature and maximum gel time; and
 - iii) For each polyester resin material which is approved by the Agency and approved by the USEPA as a SIP revision so as to comply with Section 218.666(a)(1)(D) of this Part, the required process operating conditions or product specifications;
 - E) For each polyester resin material which is applied in a spraying operation, the type of spray equipment with which the material will be applied so as to comply with Section 218.666(a)(2) of this Part.
- 3) On and after the date consistent with Section

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218.106 of this Part, or on and after the initial start-up date, the owner or operator of a subject process shall collect and record all of the following information each day for each process and maintain the information at the source for a period of three years:

A) The name, identification number and amount of each polyester resin material applied on each process; and

B) The specific data identified pursuant to Section 218.672(a)(2)(D) of this Part to confirm that the polyester resin material was applied in such a manner that it complied with the applicable operating requirement;

4) On and after a date consistent with Section 218.106 of this Part, the owner or operator of a subject process shall notify the Agency in the following instances:

A) Any record showing violation of the requirements of Subpart CC of this Part shall be reported by sending a copy of such record to the Agency within 30 days following the occurrence of the violation; and

B) At least 30 calendar days before changing the method of compliance with Subpart CC of this Part from one operating requirement among Section 218.666(a)(1)(A), (B), (C), or (D) to another operating requirement, the owner or operator shall comply with all requirements of subsection (a)(1) above. Upon changing the method of compliance with Subpart CC of this Part from one operating requirement to another, the owner or operator shall comply with all applicable requirements of subsection (a) above.

b) Any owner or operator of a polyester resin product manufacturing process subject to the requirements of Subpart CC of this Part shall comply with the following:

1) On a date consistent with Section 218.106 of this Part or upon initial start-up of a new source, the

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owner or operator of the source shall certify to the Agency that the source will be in compliance with Section 218.666(b) and (c) of this Part on and after a date consistent with Section 218.106 of this Part, or on or after the initial start-up date. Such certification shall include:

A) A description of the handling practices for polyester resin material, cleaning materials which contain VOM and waste materials which contain VOM including the use of closed containers and a statement that these practices effectively control VOM emissions to the atmosphere; and

B) The usage on a daily basis of each cleanup material which contains VOM, the VOM content per liter of each such material and whether a reclamation system is required by Section 218.666(c) of this Part for such material or will be used. A description of the solvent recovery practices if recovery is required or will be used; and a statement that where a solvent recovery system is required and will be at the source, that the waste residue contains 20% or less VOM by weight.

2) On and after a date consistent with Section 218.106 of this Part, or on and after the initial start-up date, the owner or operator of the process shall collect and record all the following information and maintain the information at the source for a period of three years:

A) The date, time and duration of scheduled inspections performed to confirm the proper use of closed containers to control VOM emissions, and any instances of improper use of closed containers, with descriptions of actual practice and corrective action taken, if any;

B) Information on a daily basis confirming the proper use of a recovery system if one is required or is used, including operation of a recovery system at the source to produce a waste residue that is 20% or less VOM by weight and information identifying any

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observation of noncompliance; and

- c) Information on a daily basis on the use of cleaning materials which contain more than 200 grams of VOM per liter (1.7 pound per gallon) if a recovery system is not required or is not used. This information shall include the name, identification number, amount used and VOM content of each such cleaning material.

- 3) On and after a date consistent with Section 218.106, the owner or operator of a subject process shall notify the Agency in the following instances:

- A) Any record showing a violation of the requirements of Subpart CC with respect to handling practices and solvent recovery for cleaning materials shall be reported by sending a copy of all such records to the Agency within 30 days following the calendar quarter in which such violation occurred; or
- B) Within 30 calendar days of changing the handling practices for polyester resin materials, cleaning materials and waste materials or changing source practice with respect to a solvent recovery system for cleaning materials, the owner or operator of a source shall notify the Agency, describing the change.

(Source: Added at ___ Ill. Reg. ___, effective ___)

SUBPART DD: AEROSOL CAN FILLING

Section 218.680 Applicability

- a) Potential to emit:

- 1) A source is subject to this Subpart if it is not subject to the requirements of Subparts PP, OO, RR and TT and has the potential to emit 22.7 Mg (25 tons) or more of VOM per year, in aggregate, from emission units that are:

- A) Not regulated by Subpart B, E, F (excluding

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Section 218.204(1), H (excluding Section 218.405), Q, R, S, T (excluding Section 218.486), V, X, Y, Z or BB of this Subpart or

- B) Not included in any of the following categories: synthetic organic chemical manufacturing industry (SOCMI) distillation, SOCMI reactors, wood furniture, plastic parts coating (business machines), plastic parts coating (other), offset lithography, industrial wastewater, autobody refinishing, SOCMI batch processing, volatile organic liquid storage tanks and clean up solvent operations.

- 2) If a source is subject to this Subpart as provided above, the requirements of this Subpart shall apply to a source's aerosol can filling lines and propellant booster pumps, which are not regulated by or addressed by Subparts B, E, F, H, Q, R, S, T, V, X, Y, Z, AA, BB, CC of this Subpart.

- b) If a source ceases to meet the criteria of subsection (a), the requirements of this Subpart shall continue to apply to an aerosol can filling line and propellant booster pump which was ever subject to the control requirements of Section 218.686 of this Part.

- c) For the purposes of this Subpart, an emission unit shall be considered regulated by a Subpart if it is subject to the limits of that Subpart. An emission unit is considered not regulated by a Subpart if it is not subject to the limits of that Subpart, e.g., the emission unit is covered by an exemption in the Subpart or the applicability criteria of the Subpart are not met.

(Source: Added at ___ Ill. Reg. ___, effective ___)

Section 218.686 Control Requirements

- a) Every owner or operator of an aerosol can filling line that is filling cans with a propellant which contains propane, butane or other VOM subject to this Subpart shall comply with the following requirements:

- 1) Emission capture and control techniques which achieve an overall reduction in uncontrolled VOM

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emission of at least 81 percent from the propellant filling area, also known as the gas house, on each line; or

- 2) As an alternative to compliance with subsection (a)(1) above, the owner or operator of an aerosol can filling line, shall comply with the following requirements:
- A) Fill all cans, other than trial runs of cans to verify product quality, using through-the-valve fill or enhanced under-the-cup fill to minimize loss of VOM propellant; or use a reclamation system to recover surplus VOM propellant; or use another system approved in a federally enforceable permit which achieves at least 75% reduction of the emissions of under-the-cup fill;
- B) Fill on a monthly basis at least 90% of cans filled on such aerosol can filling lines that are capable of being filled by the through-the-valve method with through-the-valve fill. All cans shall be considered capable of being filled by the through-the-valve method unless, as demonstrated by the records required by Section 218.692(b)(2) of this Part, the valve assembly is not adaptable to the through-the-valve fill; through-the-valve fill cannot be accomplished with at least 85% of the under-the-cup operating rate in cans per minute of filling; and performance, that is the discharge of the can's contents to accomplish its intended function, is negatively affected by through-the-valve fill considering factors such as propellant solubility in the can's contents and the amount of turbulence which the contents may experience during propellant filling; and
- C) Verify proper filling of cans with a VOM monitoring system in the gas house. This system may monitor VOM concentration as a percentage of the lower explosive limit.
- b) Every owner or operator of a propellant booster pump associated with an aerosol can filling line subject to this Subpart shall comply with one of the following

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requirements:

- 1) Emission capture and control techniques which achieve an overall reduction in uncontrolled VOM emission of at least 81 percent from each pump. If the pumps are located in the gas house of a filling line, compliance with this reduction may be achieved by the combination of the pumps located in the gas house and the propellant filling area; or
- 2) Work practices to prevent leaks from a pump, meaning a loss of VOM from the pump above background levels. Work practices shall include changing seals every four (4) weeks and plungers every sixteen (16) weeks unless a pump monitoring procedure approved in a federally enforceable permit establishes otherwise.
- (Source: Added at Ill. Reg. _____, effective _____)
- Section 218.688 Testing
- a) When in the opinion of the Agency it is necessary to conduct testing to demonstrate compliance or verify effectiveness with Section 218.686 of this Part, the owner or operator of a VOM emission unit subject to the requirements of this Subpart shall, at its own expense, conduct such tests in accordance with the applicable test methods and procedures specified in Section 218.105 of this Part.
- b) Nothing in this Section shall limit the authority of the USEPA pursuant to the Clean Air Act, as amended, to require testing.
- (Source: Added at Ill. Reg. _____, effective _____)
- Section 218.690 Recordkeeping and Reporting for Exempt Emission Units
- Upon request by the Agency, the owner or operator of an aerosol can filling line or propellant booster pump which is exempt from the requirements of Subpart DD of this Part shall submit to the Agency records documenting that the aerosol can filling line or propellant booster pump is exempt from those requirements. These records shall be submitted within 30 calendar days from the date of the request.

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(Source: Added at ___ Ill. Reg. ___, effective ___)
Section 218.692 Recordkeeping and Reporting for Subject Emission Units

a) Any owner or operator of an aerosol can filling line or propellant booster pump which is subject to the requirements of Subpart DD of this Part and complying by means of the use of emission capture and control equipment shall comply with the following:

1) By a date consistent with Section 218.106 of this Part, or upon initial start-up of an aerosol can filling line or propellant booster pump, the owner or operator of the subject line or pump shall demonstrate to the Agency that the subject line or pump will be in compliance on and after a date consistent with Section 218.106 of this Part, or on and after the initial start-up date by submitting to the Agency all calculations and other supporting data, including descriptions and results of any tests the owner or operator may have performed.

2) On and after a date consistent with Section 218.106 of this Part, or on and after the initial start-up date, the owner or operator of a subject line or pump shall collect and record all of the following information each day and maintain the information at the source for a period of three years:

- A) Control device monitoring data;
- B) A log of operating time for the capture system, control device, monitoring equipment and the associated lines and pumps; and
- C) A maintenance log for the capture system, control device and monitoring equipment detailing all routine and non-routine maintenance performed including dates and duration of any outages.

3) On and after a date consistent with Section 218.106 of this Part, the owner or operator of a subject line or pump shall notify the Agency:

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A) Of a violation of the requirements of Subpart DD of this Part by sending a copy of any records showing the violation to the Agency within 30 days following the occurrence of the violation; and

B) At least 30 calendar days before changing the method of compliance with Subpart DD of this Part from the use of capture systems and control devices to methods of filling cans, including use of a reclamation system or pump work practice, the owner or operator shall comply with the requirements of subsection (b)(1) or (c)(1) below, respectively. Upon changing the method of compliance with Subpart DD of this Part from the use of capture systems and control devices to compliance with the methods of filling cans or work practices, the owner or operator shall comply with all requirements of subsection (b) or (c) below, respectively.

b) Any owner or operator of an aerosol can filling line which is subject to the requirements of Subpart DD of this Part and complying by means of the methods of filling cans including use of a reclamation system shall comply with the following:

1) By a date consistent with Section 218.106 of this Part, or upon initial start-up of a line subject to Subpart DD of this Part, the owner or operator of the subject line shall certify to the Agency that the line will be in compliance on and after a date consistent with Section 218.106 of this Part, or on and after the initial start-up date. Such certification shall include:

- A) The name and identification number of each line which will comply by means of the methods of filling cans;
- B) The name and manufacturer's description of the can filling system;
- C) Calculations and other data to demonstrate the propellant losses with these systems, including a description and results of any test the owner or operator has performed.

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- D) Technical and production data, along with calculations to demonstrate that the required percentage of cans amenable to through-the-valve fill will be filled using through-the-valve fill.
- E) For a reclamation system, the parameters which will be monitored to demonstrate proper system operation, with justification.
- F) For a system approved in a federally enforceable permit, identification of such permit; and
- G) An example of the records which will be kept pursuant to subsections (b)(2) and (b)(3) below.
- 2) On and after a date consistent with Section 218.106 of this Part or on and after the initial start-up date, the owner or operator of a subject line shall collect and record the following information for each type of product that is not filled by through-the-valve method. Information need be provided pursuant only to subsections (B), (C), (D) and (E) below to the extent that the information is relied upon by the owner or operator to demonstrate that a product is not capable of being filled by the through-the-valve method. For this purpose, each formulation in a particular type of can with a particular type of valve assembly shall be addressed separately as a unique product considering the range of models of cans and valve assemblies, e.g., suppliers, sizes and weights of the type used for such product:
- A) Identifying information for the product type, including identification and description of the cans' contents, type and model of cans, type and models of valve assembly, and type of propellant and nominal propellant charge;
- B) Whether the valve assembly is able to be through-the-valve filled;
- C) Under-the-cup operating rate and projected through-the-valve fill operating rate;

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- D) Information addressing the impact of through-the-valve fill on performance;
- E) Other supporting data; and
- F) Whether the product is deemed capable of being filled by the through-the-valve method.
- 3) On and after a date consistent with Section 218.106 of this Part or on and after the initial start-up date, the owner or operator of a subject line shall collect and record all of the following information each day for each line and maintain the information at the source for a period of three years:
- A) Operating data for the line and fill systems;
- B) For a reclamation system, system monitoring data; and
- C) Number of cans filled which are capable of being filled by the through-the-valve method, determined in accordance with the records kept pursuant to subsection (b)(2) above and percentage of such cans actually filled using through-the-valve method.
- 4) On and after the date consistent with Section 218.106 of this Part, the owner or operator of a subject line shall notify the Agency:
- A) Of a violation of the requirements of Subpart DD of this Part by sending a copy of any record showing the violation to the Agency within 30 days following the calendar quarter in which the violation occurred;
- B) At least 30 calendar days before changing the method of compliance with Subpart DD of this Part, from the methods of filling cans to the use of capture systems and control devices, the owner or operator shall comply with all requirements of subsection (a)(1) above. Upon changing the method of compliance, the owner or operator shall comply with all requirements of subsection (a) above.

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- c) Any owner or operator of a propellant booster pump which is subject to the requirements of Subpart DD of this Part and complying by means of work practices, shall comply with the following:
- 1) By a date consistent with Section 218.106 of this Part, or upon initial start-up of a pump subject to Subpart DD of this Part, the owner or operator of the subject pump shall certify to the Agency that the pump will be in compliance on and after a date consistent with Section 218.106 of this Part, or on and after the initial start-up date. Such certification shall include:
 - A) The name and identification number of each pump which will comply by means of work practices;
 - B) The work practices which will be followed for the pump, including the means which will be used to determine whether the pump is leaking, that is, experiencing loss of VOM compared to background levels;
 - C) For work practices approved in a federally enforceable permit, identification of such permit; and
 - D) An example of the records which will be kept pursuant to subsection (c)(2) below.
 - 2) On and after the date consistent with Section 218.106 of this Part, or on and after the initial start-up date, the owner or operator of a subject pump shall collect and record all of the following information each day for each pump and maintain the information at the source for a period of three years:
 - A) Operating data for each pump, including date and time a leak in a pump is detected, date and time a leaking pump is removed from service and action taken to repair a pump; and
 - B) A maintenance log for the pump, detailing all routine and non-routine maintenance performed including dates and duration of any outages.

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- 3) On and after a date consistent with Section 218.106 of this Part, the owner or operator of a subject pump shall notify the Agency:
 - A) Of a violation of the requirements of Subpart DD of this Part by sending a copy of any record showing the violation to the Agency within 30 days following the occurrence of the violation;
 - B) At least 30 calendar days before changing the method of compliance with Subpart DD of this Part from work practices to use of emission capture and control equipment, the owner or operator shall submit a revised certification pursuant to subsection (a)(1) above. Upon changing the method of compliance with Subpart DD of this Part the owner or operator shall comply with all applicable requirements of subsection (a) above.
- (Source: Added at ___ Ill. Reg. ____, effective ____)
- SUBPART PP: MISCELLANEOUS FABRICATED
PRODUCT MANUFACTURING PROCESSES
- Section 218.920 Applicability
- a) The requirements of this Subpart shall apply to a plant's miscellaneous fabricated product manufacturing process emission sources which are not included within any of the source categories specified in Subparts B, E, F, H, Q, R, S, T, V, X, Y or Z if the plant is subject to this Subpart. A plant is subject to this Subpart if it contains process emission sources, not regulated by Subparts B, E, F (excluding Section 218.204(i)), H (excluding Section 218.405), Q, R, S, V, X, Y or Z of this Part, which as a group both:
 - 1) Have maximum theoretical emissions of 91 Mg (100 tons) or more per calendar year of VOM if no air pollution control equipment were used, and
 - 2) Are not limited to less than 91 Mg (100 tons) of VOM emissions per calendar year in the absence of air pollution control equipment, through production or capacity limitations contained in a

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federally enforceable construction permit or a CIP revision.

a) Maximum theoretical emissions:

- 1) A source is subject to this Subpart if it contains process emission units not regulated by Subpart B, E, F (excluding Section 218.204(1)), H (excluding Section 218.405), Q, R, S, T, (excluding Section 218.486) V, X, Y, Z or BB of this Part, which as a group both:

A) Have maximum theoretical emissions of 90.7 Mg (100 tons) or more per calendar year of VOM, and

B) Are not limited to less than 90.7 Mg (100 tons) of VOM emissions per calendar year in the absence of air pollution control equipment, through production or capacity limitations contained in a federally enforceable permit or a SIP revision.

- 2) If a source is subject to this Subpart as provided above, the requirements of this Subpart shall apply to a source's miscellaneous fabricated product manufacturing process emission units which are not included within any of the categories specified in Subpart B, E, F, H, Q, R, S, T, V, X, Y, Z, AA, BB, QQ, or RR.

b) Potential to emit:

- 1) A source is subject to this Subpart if it has the potential to emit 22.7 Mg (25 tons) or more of VOM per year, in aggregate, from emission units that are:

A) Not regulated by Subpart B, E, F, H, Q, R, S, T (excluding Section 218.486), V, X, Y, Z, or BB of this Part, or

B) Not included in any of the following categories: synthetic organic chemical manufacturing industry (SOCMI) distillation, SOCMI reactors, wood furniture, plastic parts coating (business machines), plastic parts coating (other), offset lithography.

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industrial wastewater, autobody refinishing, SOCMI batch processing, volatile organic liquid storage tanks and clean-up solvents operations.

- 2) If a source is subject to this Subpart as provided above, the requirements of this Subpart shall apply to a source's miscellaneous fabricated product manufacturing process emission units, which are:

A) Not regulated by Subpart B, E, F, H, Q, R, S, T, V, X, Y, Z, AA, BB, CC, DD, QQ, or RR of this Part, or

B) Not included in any of the following categories: synthetic organic chemical manufacturing industry (SOCMI) distillation, SOCMI reactors, wood furniture, plastic parts coating (business machines), plastic parts coating (other), offset lithography, industrial wastewater, autobody refinishing, SOCMI batch processing, volatile organic liquid storage tanks and clean-up solvents operations.

- b) If a plant source ceases to fulfill the criteria of subsection (a) and (b) above, the requirements of this Subpart shall continue to apply to a miscellaneous fabricated products manufacturing process emission source unit which was ever subject to the control requirements of Section 218.926 of this Part.

- c) No limits under this Subpart shall apply to emission source units with emissions of VOM to the atmosphere less than or equal to 0.91 Mg (1.0 ton) per calendar year if the total emissions from such source emission units not complying with Section 218.926 does not exceed 4.5 Mg (5.0 tons) per calendar year of this Part.

- d) For the purposes of this Subpart, an emission source unit shall be considered regulated by a Subpart if it is subject to the limits of that Subpart. An emission source unit is not considered regulated by a Subpart if it is not subject to the limits of that Subpart, e.g., the emission unit is covered by an exemption in the Subpart or the applicability criteria

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of the Subpart are not met. ~~its emissions are below the applicability cutoff level or if the source is covered by an exemption.~~

- ef) For the purposes of this Subpart, ~~uncontrolled~~ VOM emissions in the absence of air pollution control equipment are the emissions of VOM which would result if no air pollution control equipment were used.

(Source: Amended at ___ Ill. Reg. ___, effective ___)

Section 218.923 Permit Conditions (Repealed)

~~No person shall violate any condition in a permit when the condition results in exclusion of the plant or an emission source from this Subpart.~~

(Source: Repealed at ___ Ill. Reg. ___, effective ___)

Section 218.926 Control Requirements

Every owner or operator of an ~~emission source~~ miscellaneous fabricated product manufacturing process emission unit subject to this Subpart shall comply with the requirements of subsection (a), (b) or (c) of this Section:

- a) Emission capture and control techniques which achieve an overall reduction in uncontrolled VOM emissions of at least 81 percent from each emission unit_{7i} or

(Board Note: For the purpose of this provision, an emission unit is any part or activity at a source of a type that by itself is subject to control requirements in other Subparts of this Part or 40 CFR 60, incorporated by reference in Section 218.112, e.g., a coating line, a printing line, a process unit, a wastewater system, or other equipment, or is otherwise any part or activity at a source.)

- b) For coating lines_{7i}:

- 1) ~~The~~ daily-weighted average VOM content shall not exceed 0.42 kg VOM/l (3.5 lbs VOM/gal) of coating as applied (minus water and any compounds which are specifically exempted from the definition of VOM) during any day. Owners and operators complying with this ~~section~~ limitation are not required to comply with Section 218.301 of this

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Part_{7i}; or

- 2) For leather coating lines at a source where the criteria of Section 218.920(a) are not met:

A) Either

- i) The VOM contained in stain coatings, other than stain coatings applied to specialty leather, as applied at the source in any consecutive 12-month period shall not exceed 10 tons; or

- ii) The daily-weighted average VOM content shall not exceed 0.42 kg VOM/l (3.5 lbs VOM/gal) of coating as applied (minus water and any compounds which are specifically exempted from the definition of VOM) during any day; and

- B) The total VOM content of all coatings, including stains, as applied to a category of specialty leather, shall not exceed 38 lbs per 1000 square feet of such specialty leather produced, determined on a monthly basis, or

- c) An equivalent alternative control plan which has been approved by the Agency and USEPA as a SIP revision.

(Source: Amended at ___ Ill. Reg. ___, effective ___)
SUBPART QQ: MISCELLANEOUS FORMULATION MANUFACTURING PROCESSES

Section 218.940 Applicability

- a) The requirements of this Subpart shall apply to a plant's miscellaneous formulation manufacturing process emission sources, which are not included within any of the source categories specified in Subparts B, E, F, H, Q, R, S, V, X, Y or Z of this Part if the plant is subject to this Subpart. A plant is subject to this Subpart if it contains process emission sources, not regulated by Subparts B, E, F (excluding Section 218.204(l)), H (excluding Section 218.405), Q, R, S, V, X, Y or Z of this Part, which as a group both

- 1) Have maximum theoretical emissions of 91 Mg (100

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~~tens) or more per calendar year of VOM if no air pollution control equipment were used, and~~

2) ~~Are not limited to less than 91 Mg (100 tons) of VOM emissions per calendar year in the absence of air pollution control equipment, through production or capacity limitations contained in a federally enforceable construction permit or a SIP revision.~~

a) Maximum theoretical emissions:

1) A source is subject to this Subpart if it contains process emission units not regulated by Subpart B, E, F (excluding Section 218.204(1)), H (excluding Section 218.405), Q, R, S, T (excluding Section 218.486), V, X, Y, Z or BB of this Part, which as a group both:

A) Have maximum theoretical emissions of 90.7 Mg (100 tons) or more per calendar year of VOM, and

B) Are not limited to less than 90.7 Mg (100 tons) of VOM emissions per calendar year in the absence of air pollution control equipment through production or capacity limitations contained in a federally enforceable permit or a SIP or FIP revision.

2) If a source is subject to this Subpart as provided above, the requirements of this Subpart shall apply to a source's miscellaneous formulation manufacturing process emission units which are not included within any of the categories specified in Subpart B, E, F, H, Q, R, S, T, V, X, Y, Z, AA, BB, PP, or RR of this Part.

b) Potential to emit:

1) A source is subject to this Subpart if it has the potential to emit 22.7 Mg (25 tons) or more of VOM per year, in aggregate, from emission units that are:

A) Not regulated by Subpart B, E, F, H, Q, R, S, T (excluding Section 218.486), V, X, Y, Z, or BB of this Part, or

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B) Not included in any of the following categories: synthetic organic chemical manufacturing industry (SOCMI) distillation, SOCMI reactors, wood furniture, plastic parts coating (business machines), plastic parts coating (other), offset lithography, industrial wastewater, autobody refinishing, SOCMI batch processing, volatile organic liquid storage tanks and clean-up solvents operations.

2) If a source is subject to this Subpart as provided above, the requirements of this Subpart shall apply to a source's miscellaneous formulation manufacturing process emission units which are:

A) Not regulated by Subpart B, E, F, H, Q, R, S, T, V, X, Y, Z, AA, BB, CC, DD, PP, or RR of this Part, or

B) Not included in any of the following categories: synthetic organic chemical manufacturing industry (SOCMI) distillation, SOCMI reactors, wood furniture, plastic parts coating (business machines), plastic parts coating (other), offset lithography, industrial wastewater, autobody refinishing, SOCMI batch processing, volatile organic liquid storage tanks and clean-up solvents operations.

~~b) If a plantsource ceases to fulfill the criteria of subsections (a) and (b) above, the requirements of this Subpart shall continue to apply to a miscellaneous formulation manufacturing process emission sourceunit which was ever subject to the control requirements of Section 218.946 of this Part.~~

~~ed) No limits under this Subpart shall apply to emission sourceunits with emissions of VOM to the atmosphere less than or equal to 2.3 Mg (2.5 tons) per calendar year if the total emissions from such emission units sourcees not complying with this Section does not exceed 4.5 Mg (5.0 tons) per calendar year.~~

~~de) For the purposes of this Subpart, an emission sourceunit shall be considered regulated by a Subpart if it is subject to the limits of that Subpart. An~~

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emission source unit is not considered not regulated by a Subpart if it is not subject to the limits of that Subpart, e.g., the emission unit is covered by an exemption in the Subpart or the applicability criteria of the Subpart are not met. its emissions are below the applicability cutoff level or if the source is covered by an exemption.

- ef) For the purposes of this Subpart, uncontrolled VOM emissions in the absence of air pollution control equipment are the emissions of VOM which would result if no air pollution control equipment were used.

(Source: Amended at Ill. Reg. _____, effective _____)

Section 218.943 Permit Conditions (Repealed)

No person shall violate any condition in a permit when the condition results in exclusion of the plant or an emission source from this Subpart.

(Source: Repealed at Ill. Reg. _____, effective _____)

Section 218.946 Control Requirements

Every owner or operator of an miscellaneous formulation manufacturing process emission source unit subject to this Subpart shall comply with the requirements of subsection (a) or (b) below.

- a) Emission capture and control techniques which achieve an overall reduction in uncontrolled VOM emissions of at least 81 percent from each emission unit, or

(Board Note: For the purpose of this provision, an emission unit is any part or activity at a source of a type that by itself is subject to control requirements in other Subparts of this Part or 40 CFR 60, incorporated by reference in Section 218.112, e.g., a coating line, a printing line, a process unit, a wastewater system, or other equipment, or is otherwise any part or activity at a source.)

- b) An equivalent alternative control plan which has been approved by the Agency and approved by the USEPA as a SIP revision.

(Source: Amended at Ill. Reg. _____, effective _____)

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SUBPART RR: MISCELLANEOUS ORGANIC CHEMICAL MANUFACTURING PROCESSES

Section 218.960 Applicability

- a) The requirements of this Subpart shall apply to a plant's miscellaneous organic chemical manufacturing process emission sources which are not included within any of the source categories specified in Subpart B, E, F, H, Q, R, S, V, X, Y or Z of this Part, if the plant is subject to this Subpart. A plant is subject to this Subpart if it contains process emission sources, not regulated by Subparts B, E, F (excluding Section 218.204(f)), H (excluding Section 218.405), Q, R, S, T, V, X, Y or Z of this Part, which as a group both:

- 1) Have maximum theoretical emissions of 91 Mg (100 tons) or more per calendar year of VOM if no air pollution control equipment were used, and
- 2) Are not limited to less than 91 Mg (100 tons) of VOM emissions per calendar year in the absence of air pollution control equipment, through production or capacity limitations contained in a federally enforceable construction permit or a SIP revision.

a) Maximum theoretical emissions:

- 1) A source is subject to this Subpart if it contains process emission units not regulated by Subpart B, E, F (excluding Section 218.204(l)), H (excluding Section 218.405), Q, R, S, T, (excluding Section 218.486) V, X, Y, Z or BB of this Part, which as a group both:

- A) Have maximum theoretical emissions of 90.7 Mg (100 tons) or more per calendar year of VOM, and
- B) Are not limited to less than 90.7 Mg (100 tons) of VOM emissions per calendar year in the absence of air pollution control equipment through production or capacity limitations contained in a federally enforceable permit or a SIP revision.

- 2) If a source is subject to this Subpart as provided

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above, the requirements of this Subpart shall apply to a source's miscellaneous organic chemical manufacturing process emission units which are not included within any of the categories specified in Subpart B, E, F, H, Q, R, S, T, V, X, Y, Z, AA, BB, PP, or QQ of this Part.

b) Potential to emit:

- 1) A source is subject to this Subpart if it has the potential to emit 22.7 Mg (25 tons) or more of VOM per year, in aggregate, from emission units other than VOM leaks from components that are:

A) Not regulated by Subpart B, E, F, H, Q, R, S, T (excluding Section 218.486), V, X, Y, Z, or BB of this Part, or

B) Not included in one of the following categories: synthetic organic chemical manufacturing industry (SOCMI) distillation, SOCMI reactors, wood furniture, plastic parts coating (business machines), plastic parts coating (other), offset lithography, industrial wastewater, autobody refinishing, SOCMI batch processing, volatile organic liquid storage tanks and clean-up solvents operations.

- 2) If a source is subject to this Subpart as provided above, the requirements of this Subpart shall apply to a source's miscellaneous organic chemical manufacturing process emission units which are:

A) Not regulated by Subpart B, E, F, H, Q, R, S, T, V, X, Y, Z, AA, BB, CC, DD, PP, or QQ of this Part, or

B) Not included in any of the following categories: synthetic organic chemical manufacturing industry (SOCMI) distillation, SOCMI reactors, wood furniture, plastic parts coating (business machines), plastic parts coating (other), offset lithography, industrial wastewater, autobody refinishing, SOCMI batch processing, volatile organic liquid storage tanks and clean-up solvents operations.

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b) If a plant source ceases to fulfill the criteria of subsections (a) and (b) above, the requirements of this Subpart shall continue to apply to a miscellaneous organic chemical manufacturing process emission source unit which was ever subject to the control requirements of Section 218.966 of this Part.

ed) No limits under this Subpart shall apply to emission source units with emissions of VOM to the atmosphere less than or equal to 0.91 Mg (1.0 ton) per calendar year if the total emissions from such emission units source not complying with Section 218.966 of this Part does not exceed 4.5 Mg (5.0 tons) per calendar year.

de) For the purposes of this Subpart, an emission source unit shall be considered regulated by a Subpart if it is subject to the limits of that Subpart. An emission source unit is not considered not regulated by a Subpart if it is not subject to the limits of that Subpart. e.g., the emission unit is covered by an exemption in the Subpart or the applicability criteria of the Subpart are not met. Its emissions are below the applicability cutoff level or if the source is covered by an exemption.

ef) For the purposes of this Subpart, uncontrolled VOM emissions in the absence of air pollution control equipment are the emissions of VOM which would result if no air pollution control equipment were used.

(Source: Amended at Ill. Reg. _____, effective _____)

Section 218.963 Permit Conditions (Repealed)

~~No person shall violate any condition in a permit when the condition results in exclusion of the plant or an emission source from this Subpart.~~

(Source: Repealed at Ill. Reg. _____, effective _____)

Section 218.966 Control Requirements

Every owner or operator of an emission source miscellaneous organic chemical manufacturing process emission unit subject to this Subpart shall comply with the requirements of subsection (a) or (b) below.

- a) Emission capture and control techniques which achieve

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an overall reduction in uncontrolled VOM emissions of at least 81 percent from each emission unit, or

(Board Note: For the purpose of this provision, an emission unit is any part or activity at a source of a type that by itself is subject to control requirements in other Subparts of this Part or 40 CFR 60, incorporated by reference in Section 218.112, e.g., a coating line, a printing line, a process unit, a wastewater system, or other equipment, or is otherwise any part or activity at a source.)

b) An equivalent alternative control plan which has been approved by the Agency and approved by the USEPA as a SIP revision.

c) Any leaks from components subject to the control requirements of this Subpart shall be subject to the following control measures:

1) Repair any component from which a leak of VOL can be observed. The repair shall be completed as soon as practicable but no later than 15 days after the leak is found, unless the leaking component cannot be repaired until the process unit is shut down, in which case the leaking component must be repaired before the unit is restarted.

2) For any leak which cannot be readily repaired within one hour after detection, the following records, as set forth in this subsection, shall be kept. These records shall be maintained by the owner or operator for a minimum of two years after the date on which they are made. Copies of the records shall be made available to the Agency or USEPA upon verbal or written request.

A) The name and identification of the leaking component;

B) The date and time the leak is detected;

C) The action taken to repair the leak; and

D) The date and time the leak is repaired.

(Source: Amended at ___ Ill. Reg. ___, effective ___)

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SUBPART TT: OTHER EMISSION SOURCES UNITS

Section 218.980 Applicability

a) ~~The requirements of this Subpart shall apply to a plant's process VOM process emission sources, which are not included within any of the source categories specified in Subparts B, E, F, H, Q, R, S, V, X, Y, Z, AA, PP, QQ, or RR of this Part, or are not exempted from permitting requirements pursuant to 35 Ill. Adm. Code 201.146, if the plant is subject to this Subpart. A plant is subject to this Subpart if it contains process emission sources, not regulated by Subparts B, E, F (excluding Section 218.204(l)), H (excluding Section 218.405), Q, R, S, V, X, Y or Z of this Part, which as a group both:~~

1) ~~Have maximum theoretical emissions of 91 Mg (100 tons) or more per calendar year of VOM if no air pollution control equipment were used, and~~

2) ~~Are not limited to less than 91 Mg (100 tons) of VOM emissions per calendar year in the absence of air pollution control equipment, through production or capacity limitations contained in a federally enforceable construction or operating permit or a SIP revision.~~

a) Maximum theoretical emissions:

1) A source is subject to this Subpart if it contains process emission units not regulated by Subpart B, E, F (excluding Section 218.204(l)), H (excluding Section 218.405), Q, R, S, T (excluding Section 218.486), V, X, Y, Z or BB of this Part, which as a group both:

A) Have maximum theoretical emissions of 90.7 Mg (100 tons) or more per calendar year of VOM, and

B) Are not limited to less than 90.7 Mg (100 tons) of VOM emissions per calendar year in the absence of air pollution control equipment through production or capacity limitations contained in a federally enforceable permit or a SIP revision.

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- 2) If a source is subject to this Subpart as provided above, the requirements of this Subpart shall apply to a source's VOM emission units which are not included within any of the categories specified in Subpart B, E, F, H, O, R, S, T, V, X, Y, Z, AA, BB, PP, QQ, or RR of this Part or which are not exempted from permitting requirements pursuant to 35 Ill. Adm. Code 201.146.

b) Potential to emit:

- 1) A source is subject to this Subpart if it has the potential to emit 22.7 Mg (25 tons) or more of VOM per year, in aggregate, from emission units other than furnaces at glass container manufacturing sources and VOM leaks from components that are:

- A) Not regulated by Subpart B, E, F, H, O, R, S, T, (excluding Section 218.486), V, X, Y, Z, or BB of this Part, or
- B) Not included in any of the following categories: synthetic organic chemical manufacturing industry (SOCMI) distillation, SOCMI reactors, wood furniture, plastic parts coating (business machines), plastic parts coating (other), offset lithography, industrial wastewater, autobody refinishing, SOCMI batch processing, volatile organic liquid storage tanks and clean-up solvents operations.

- 2) If a source is subject to this Subpart as provided above, the requirements of this Subpart shall apply to a source's VOM emission units, which are:

- A) Not regulated by Subpart B, E, F, H, O, R, S, T, V, X, Y, Z, AA, BB, CC, DD, PP, QQ or RR of this Part, or which are not exempted from permitting requirements pursuant to 35 Ill. Adm. Code 201.146 (excluding Section 201.146(o) and (p)), or
- B) Not included in any of the following categories: synthetic organic chemical manufacturing industry (SOCMI) distillation, SOCMI reactors, wood furniture, plastic parts coating (business machines), plastic parts

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coating (other), offset lithography, industrial wastewater, autobody refinishing, SOCMI batch processing, volatile organic liquid storage tanks and clean-up solvents operations.

- bc) If a plant source ceases to fulfill the criteria of subsections (a) and (b) above, the requirements of this Subpart shall continue to apply to an emission source unit which was ever subject to the control requirements of Section 218.986 of this Part.

- ed) No limits under this Subpart shall apply to emission source units with emissions of VOM to the atmosphere less than or equal to 2.3 Mg (2.5 tons) per calendar year if the total emissions from such emission units sources not complying with Section 218.986 of this Part does not exceed 4.5 Mg (5.0 tons) per calendar year.

- de) For the purposes of this Subpart, an emission source unit shall be considered regulated by a Subpart if it is subject to the limits of that Subpart. An emission source unit is not considered not regulated by a Subpart if it is not subject to the limits of that Subpart. e.g., the emission unit is covered by an exemption in the Subpart or the applicability criteria of the Subpart are not met. Its emissions are below the applicability cutoff level or if the source is covered by an exemption.

- ef) The control requirements in Subparts PP, QQ, RR, SS and TT shall not apply to sewage treatment plants, vegetable oil extraction and processing plants, coke ovens (including by-product recovery plants), fuel combustion sources, bakeries, barge loading facilities, jet engine test cells, pharmaceutical manufacturing production of polystyrene foam insulation board (including storage and extrusion of scrap where blowing agent is added to the polystyrene resin at the plant source, but not including blending and preliminary expansion of resin prior to molding where blowing agent is incorporated into the polystyrene resin by the producer of the resin, production of polystyrene foam packaging (not including blending and preliminary expansion of resin prior to molding where blowing agent is incorporated into the polystyrene resin by the producer of the resin, and storage and extrusion of scrap where blowing agent is added to the

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polystyrene resin at the plantsource; and iron and steel production; and furnaces at glass container manufacturing sources.

(Source: Amended at Ill. Reg. _____, effective _____)

Section 218.983 Permit Conditions (Repealed)

~~No person shall violate any condition in a permit when the condition results in exclusion of the plant or an emission source from this Subpart.~~

(Source: Repealed at Ill. Reg. _____, effective _____)

Section 218.986 Control Requirements

Every owner or operator of an emission sourceunit subject to this Subpart shall comply with the requirements of subsection (a), (b) or (c) below.

- a) Emission capture and control equipment which achieve an overall reduction in uncontrolled VOM emissions of at least 81 percent from each emission unit, or

(Board Note: For the purpose of this provision, an emission unit is any part or activity at a source of a type that by itself is subject to control requirements in other Subparts of this Part or 40 CFR 60. incorporated by reference in Section 218.112, e.g., a coating line, a printing line, a process unit, a wastewater system, or other equipment, or is otherwise any part or activity at a source.)

- b) For coating lines, the daily-weighted average VOM content shall not exceed 0.42 kg VOM/l (3.5 lbs VOM/gal) of coating (minus water and any compounds which are specifically exempted from the definition of VOM) as applied during any day. Owners and operators complying with this Section are not required to comply with Section 218.301 of this Part, or

- c) An equivalent alternative control plan which has been approved by the Agency and approved by the USEPA as a SIP revision.

- d) Non-contact process water cooling towers which are subject to the control requirements of this Subpart shall comply with the following control measures no

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later than August 15, 1994 or upon initial startup:

- 1) The owner or operator of a non-contact process water cooling tower shall perform the following actions to control emissions of volatile organic material (VOM) from such a tower:

- A) Inspect and monitor such tower to identify leaks of VOM into the water, as further specified in subsection (d)(3) below;
- B) When a leak is identified, initiate and carry out steps to identify the specific leaking component or components as soon as practicable, as further specified in subsection (d)(4) below.

- C) When a leaking component is identified which:

- i) Can be removed from service without disrupting production, remove the component from service;
- ii) Cannot be removed from service without disrupting production, undertake repair of the component at the next reasonable opportunity to do so including any period when the component is out of service for scheduled maintenance, as further specified in subsection (d)(4) below;

- D) Maintain records of inspection and monitoring activities, identification of leaks and leaking components, elimination and repair of leaks, and operation of equipment as related to these activities, as further specified in subsection (d)(5) below.

- 2) A VOM leak shall be considered to exist in a non-contact process water cooling water system if the VOM emissions or VOM content exceed background levels as determined by monitoring conducted in accordance with subsection (d)(3)(A) below.

- 3) The owner or operator of a non-contact process water cooling tower shall carry out an inspection and monitoring program to identify VOM leaks in

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the cooling water system.

A) The owner or operator of a non-contact process water cooling tower shall submit to the Agency a proposed monitoring program, accompanied by technical justification for the program, including justification for the sampling location(s), parameter(s) selected for measurement, monitoring and inspection frequency, and the criteria used relative to the monitored parameters to determine whether a leak exists as specified in subsection (d)(2) above.

B) This inspection and monitoring program for non-contact process water cooling towers shall include, but shall not be limited to:

- i) Monitoring of each such tower with a water flow rate of 25,000 gallons per minute or more at a petroleum refinery at least weekly and monitoring of other towers at least monthly.
- ii) Inspection of each such tower at least weekly if monitoring is not performed at least weekly.

C) This inspection and monitoring program shall be carried out in accordance with written procedures which the Agency shall specify as a condition in a federally enforceable operating permit. These procedures shall include the VOM background levels for the cooling tower as established by the owner or operator through monitoring; describe the locations at which samples will be taken; identify the parameter(s) to be measured, the frequency of measurements, and the procedures for monitoring each such tower, that is, taking of samples and other subsequent handling and analyzing of samples; provide the criteria used to determine that a leak exists as specified in subsection (d)(2) above; and describe the records which will be maintained.

D) A non-contact process water cooling tower is

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exempt from the requirements of subsections (d)(3)(B) and (d)(3)(C) above if all equipment where leaks of VOM into cooling water may occur is operated at a minimum pressure in the cooling water of at least 35 kPa greater than the maximum pressure in the process fluid.

4) The repair of a leak in a non-contact process water cooling tower shall be considered to be completed in an acceptable manner as follows:

- A) Efforts to identify and locate the leaking components are initiated as soon as practicable, but in no event later than three days after detection of the leak in the cooling water tower;
- B) Leaking components shall be repaired or removed from service as soon as possible but no later than 30 days after the leak in the cooling water tower is detected, unless the leaking components cannot be repaired until the next scheduled shutdown for maintenance.

5) The owner or operator of a non-contact process water cooling tower shall keep records as set forth below in this subsection. These records shall be retained at a readily accessible location at the source and shall be available for inspection and copying by the Agency for at least 3 years:

- A) Records of inspection and monitoring activity;
- B) Records of each leak identified in such tower, with date, time and nature of observation or measured level of parameter;
- C) Records of activity to identify leaking components, with date initiated, summary of components inspected with dates, and method of inspection and observations;
- D) Records of activity to remove a leaking component from service or repair a leaking component, with date initiated and completed.

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description of actions taken and the basis for determining the leak in such tower has been eliminated. If the leaking component is not identified, repaired or eliminated within 30 days of initial identification of a leak in such tower, this report shall include specific reasons why the leak could not be eliminated sooner including all other intervening periods when the process unit was out of service. actions taken to minimize VOM losses prior to elimination of the leak and any actions taken to prevent the recurrence of a leak of this type.

- 6) The owner or operator of a non-contact process water cooling tower shall submit an annual report to the Agency which provides:

A) The number of leaks identified in each cooling tower;

B) A general description of activity to repair or eliminate leaks which were identified;

C) Identification of each leak which was not repaired in 30 days from the date of identification of a leak in such a tower. with description of the leaks, explanation why the leak was not repaired in 30 days;

D) Identification of any periods when required inspection and monitoring activities were not carried out.

- e) Any leaks from components subject to the control requirements of this Subpart shall be subject to the following control measures:

1) Repair any component from which a leak of VOL can be observed. The repair shall be completed as soon as practicable but no later than 15 days after the leak is found, unless the leaking component cannot be repaired until the process unit is shut down, in which case the leaking component must be repaired before the unit is restarted.

2) For any leak which cannot be readily repaired within one hour after detection, the following

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records, as set forth below in this subsection, shall be kept. These records shall be maintained by the owner or operator for a minimum of two years after the date on which they are made. Copies of the records shall be made available to the Agency or USEPA upon verbal or written request.

A) The name and identification of the leaking component;

B) The date and time the leak is detected;

C) The action taken to repair the leak; and

D) The date and time the leak is repaired.

(Source: Amended at Ill. Reg. _____, effective _____)

SUBPART UU: RECORDKEEPING AND REPORTING FOR NON-ETC SOURCES

Section 218.991

Subject Emission SourcesUnits

- a) Any owner or operator of a VOM emission sourceunit which is subject to the requirements of Subpart PP, QQ, RR or TT and complying by the use of emission capture and control equipment shall comply with the following:

1) By a date consistent with Section 218.106 of this Part, or upon initial start-up of a new emission sourceunit, the owner or operator of the subject VOM emission sourceunit shall demonstrate to the Agency that the subject emission sourceunit will be in compliance on and after a date consistent with Section 218.106 of this Part, or on and after the initial start-up date by submitting to the Agency all calculations and other supporting data, including descriptions and results of any tests the owner or operator may have performed.

2) On and after a date consistent with Section 218.106 of this Part, or on and after the initial start-up date, the owner or operator of a subject VOM emission source shall collect and record all of the following information each day and maintain the information at the facilitysource for a period of three years:

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- A) Control device monitoring data-i
- B) A log of operating time for the capture system, control device, monitoring equipment and the associated emission source-i
- C) A maintenance log for the capture system, control device and monitoring equipment detailing all routine and non-routine maintenance performed including dates and duration of any outages.

3) On and after a date consistent with Section 218.106 of this Part, the owner or operator of a subject VOM emission source shall notify the Agency: ~~in the following instances-~~

- A) ~~Any record showing~~ Of a violation of the requirements of Subpart PP, QQ, RR or TT shall be reported by sending a copy of such any record showing a violation to the Agency within 30 days following the occurrence of the violation-i
- B) At least 30 calendar days before changing the method of compliance with Subpart PP or TT from the use of capture systems and control devices to the use of complying coatings, the owner or operator shall comply with all requirements of subsection (b)(1) above. Upon changing the method of compliance with Subpart PP or TT from the use of capture systems and control devices to the use of complying coatings, the owner or operator shall comply with all requirements of subsection (b) above.
- 4) A) When, in the opinion of the Agency it is necessary to conduct testing to demonstrate compliance with this Subpart, the owner or operator of a VOM emission source subject to the requirements of this Subpart shall, at his own expense, conduct such tests in accordance with the applicable test methods and procedures specified in Section 218.105 of this Part.
- B) Nothing in this Section shall limit the

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authority of the USEPA pursuant to the Clean Air Act, as amended, to require testing.

- b) Any owner or operator of a coating line which is subject to the requirements of Subpart PP or TT and complying by means of the daily-weighted average VOM content limitation shall comply with the following:

1) By a date consistent with Section 218.106 of this Part, or upon initial start-up of a coating line subject to Subpart PP or TT, the owner or operator of the subject coating line shall certify to the Agency that the coating line will be in compliance on and after a date consistent with Section 218.106 of this Part, or on and after the initial start-up date. Such certification shall include:

- A) The name and identification number of each coating line which will comply by means of the daily-weighted average VOM content limitation-i
- B) The name and identification number of each coating as applied on each coating line-i
- C) The weight of VOM per volume and the volume of each coating (minus water and any compounds which are specifically exempted from the definition of VOM) as applied each day on each coating line-i
- D) The instrument or method by which the owner or operator will accurately measure or calculate the volume of each coating as applied each day on each coating line-i
- E) The method by which the owner or operator will create and maintain records each day as required in subsection (b)(2) above-i and
- F) An example of the format in which the records required in subsection (b)(2) above will be kept.
- 2) On and after a date consistent with Section 218.106 of this Part, or on and after the initial start-up date, the owner or operator of a subject coating line shall collect and record all of the

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following information each day for each coating line and maintain the information at the facility source for a period of three years:

- A) The name and identification number of each coating as applied on each coating line;
 - B) The weight of VOM per volume and the volume of each coating (minus water and any compounds which are specifically exempted from the definition of VOM) as applied each day on each coating line; and
 - C) The daily-weighted average VOM content of all coatings as applied on each coating line as defined in Section 218.104 of this Part.
- 3) On and after a date consistent with Section 218.106 of this Part, the owner or operator of a subject coating line shall notify the Agency in the following instances:
- A) Any record showing of a violation of the requirements of Subpart PP or TT shall be reported by sending a copy of such any record showing a violation to the Agency and the USEPA within 30 days following the occurrence of the violation;
 - B) At least 30 calendar days before changing the method of compliance with Subpart PP or TT from the use of complying coatings to the use capture systems and control devices, the owner or operator shall comply with all requirements of subsection (a)(1) above. Upon changing the method of compliance with Subpart PP or TT from the use of complying coatings to the use capture systems and control devices, the owner or operator shall comply with all requirements of subsection (a) above.

- c) Any owner or operator of a VOM emission source which is subject to the requirements of Subpart PP, QQ, RR or TT and complying by means of an alternative control plan which has been approved by the Agency and approved by the USEPA as a SIP revision shall comply with the recordkeeping and reporting requirements specified in

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the alternative control plan.

(Source: Amended at ___ Ill. Reg. ___, effective _____)

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- 1) Heading of the Part: Child Support Enforcement

2) Code Citation: 89 Ill. Adm. Code 160

3) Section Numbers:

Proposed Action:

160.5 Amendment

160.70 Amendment

4) Statutory Authority: Sections 4-1.7, 10-1 et seq., 12-4.3, and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 4-1.7, 10-1 et seq., 12-4.3 and 12-13) [305 ILCS 5/4-1.7, 10-1, 12-4.3 and 12-13]

5) Complete Description of the Subjects and Issues Involved:

Two errors in the adoption of amendments to the Department's rules governing child support enforcement are being corrected in these proposed amendments. In two different sets of amendments to these rules the Department failed to include changes which was adopted effective November 9, 1990. These earlier changes were published at 14 Ill. Reg. 18759.

The November 9, 1990, changes were not included in the later amendments to Section 160.5 which were adopted effective January 20, 1992, and published at 16 Ill. Reg. 1852. In addition, the November 9, 1990, changes were not included in the later amendments to Section 160.70 which were adopted effective January 21, 1991, and published at 15 Ill. Reg. 1034. These inadvertent omissions in both Sections 160.5 and 160.70 are being corrected in these proposed amendments.

The Department does not believe that these corrective amendments will affect the validity of the earlier amendments. Although the earlier amendments were inadvertently omitted from the later adoptions, both the earlier and later amendments were adopted in compliance with the applicable requirements of the Illinois Administrative Procedure Act. Since the later amendments do not indicate any intent to rescind or otherwise change the earlier amendments, the affected public has been appropriately informed of the intended changes.

Although the Department does not believe that there will be any effect, publication of these corrections as proposed amendments will provide an opportunity for any affected individuals or groups to comment on any potential effect of these changes and to indicate any disagreement with the Department's position.

- 6) Will these proposed amendments replace emergency amendments currently in effect? No

7) Does this rulemaking contain an automatic repeal date? No

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- 8) Do these proposed amendments contain incorporations by reference? No

9) Are there any other proposed amendments pending on this Part? Yes
- | Sections | Proposed Action | Illinois Register Citation |
|----------|-----------------|------------------------------------|
| 160.1 | Amendment | March 10, 1993 (17 Ill. Reg. 3820) |
| 160.5 | Amendment | March 10, 1993 (17 Ill. Reg. 3820) |
| 160.15 | New Section | March 10, 1993 (17 Ill. Reg. 3820) |
| 160.25 | New Section | March 10, 1993 (17 Ill. Reg. 3820) |
| 160.65 | Amendment | July 30, 1993 (17 Ill. Reg. 12067) |
| 160.77 | New Section | March 10, 1993 (17 Ill. Reg. 3820) |

- 10) Statement of Statewide Policy Objectives: These proposed amendments do not affect units of local government.

- 11) Time, Place, and Manner in which Interested Persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning this proposed rulemaking. All comments must be in writing and should be addressed to Judith Umunna, Bureau of Rules and Regulations, Illinois Department of Public Aid, 100 South Grand Ave. E., 3rd Floor, Springfield, Illinois 62762. The Department will consider all written comments it receives within 30 days after the publication of this notice.

- 12) Initial Regulatory Flexibility Analysis:

- A) Date proposed rulemaking was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: Not applicable

B) Types of small businesses affected: None

C) Reporting, bookkeeping or other procedures required for compliance: None

D) Types of professional skills necessary for compliance: None

The full text of the Proposed Amendments begins on the next page:

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NOTICE OF PROPOSED AMENDMENTS

TITLE 89: SOCIAL SERVICES
CHAPTER I: DEPARTMENT OF PUBLIC AID
SUBCHAPTER f: COLLECTIONS

PART 160

CHILD SUPPORT ENFORCEMENT

SUBPART A: CHILD SUPPORT ENFORCEMENT

Section

160.1 Incorporation By Reference

160.5 Definitions

160.10 Child Support Enforcement Program

160.20 Assignment of Rights to Support

SUBPART B: COOPERATION WITH CHILD SUPPORT ENFORCEMENT

Section

160.30 Cooperation With Support Enforcement Program

160.35 Good Cause For Failure to Cooperate With Support Enforcement

160.40 Proof of Good Cause For Failure to Cooperate With Support Enforcement

160.45 Suspension of Child Support Enforcement Upon Finding of Good Cause

SUBPART C: ESTABLISHMENT AND MODIFICATION OF CHILD SUPPORT ORDERS

Section

160.60 Establishment of Support Obligations

160.65 Modification of Support Obligations

SUBPART D: ENFORCEMENT OF CHILD SUPPORT ORDERS

Section

160.70 Enforcement of Support Orders

160.75 Withholding of Income to Secure Payment of Support

160.80 Amnesty - 20% Charge

160.85 Diligent Efforts to Serve Process

SUBPART E: EARMARKING CHILD SUPPORT PAYMENTS

Section

160.90 Earmarking Child Support Payments

SUBPART F: DISTRIBUTION OF SUPPORT COLLECTIONS

Section

160.100 Distribution Of Child Support For AFDC Recipients

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160.110

Distribution Of Child Support For Former AFDC Recipients Who Continue To Receive Child Support Enforcement Services
160.120 Distribution Of Child Support Collected While The Client Was An AFDC Recipient, But Not Yet Distributed At The Time The AFDC Case Is Cancelled

160.130 Distribution Of Intercepted Income Tax Refunds and Other State Payments

160.132 Distribution of Child Support for Non-AFDC Clients

160.134 Distribution of Child Support For Interstate Cases

160.136 Distribution of Support Collected in IV-E Foster Care Maintenance Cases

160.138 Distribution of Child Support for Medical Assistance No Grant Cases

SUBPART G: STATEMENT OF CHILD SUPPORT ACCOUNT ACTIVITY

160.140

Statement Of Child Support Account Activity

SUBPART H: DEPARTMENT REVIEW OF DISTRIBUTION OF CHILD SUPPORT

160.150

Department Review Of Distribution Of Child Support For AFDC Recipients

160.160 Department Review Of Distribution Of Child Support For Former AFDC Recipients

AUTHORITY: Implementing and authorized by Sections 4-1.7, 10-1 et seq., 12-4.3, and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 4-1.7, 10-1 et seq., 12-4.3 and 12-13) [305 ILCS 5/4-1.7, 5/10-1 et seq., 5/12-4.3 and 5/12-13]

SOURCE: Recodified from 89 Ill. Adm. Code 112.78 through 112.86 and 112.88 at 10 Ill. Reg. 11928; amended at 10 Ill. Reg. 19990, effective November 14, 1986; emergency amendment at 11 Ill. Reg. 4800, effective March 5, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 9129, effective April 30, 1987; amended at 11 Ill. Reg. 15208, effective August 31, 1987; emergency amendment at 11 Ill. Reg. 1563, effective December 31, 1987, for a maximum of 150 days; amended at 12 Ill. Reg. 9065, effective May 16, 1988; amended at 12 Ill. Reg. 18185, effective November 4, 1988; emergency amendment at 12 Ill. Reg. 20835, effective December 2, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 22278, effective January 1, 1989; amended at 13 Ill. Reg. 4268, effective March 21, 1989; amended at 13 Ill. Reg. 7761, effective May 22, 1989; amended at 13 Ill. Reg. 14385, effective September 1, 1989; amended at 13 Ill. Reg. 16768, effective October 12, 1989; amended at 14 Ill. Reg. 18759, effective November 9, 1990; amended at 16 Ill. Reg. 1034, effective January 21, 1991; amended at 16 Ill. Reg. 1852, effective January 20, 1992; amended at 16 Ill. Reg. 9997, effective June 15, 1992; amended at 17 Ill. Reg. 2272, effective February 11, 1993; amended at 17 Ill. Reg. _____, effective _____.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

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SUBPART A: CHILD SUPPORT ENFORCEMENT

Section 160.5 Definitions

"AFDC" refers to the Aid to Families with Dependent Children Program, Title IV-A of the Social Security Act (42 U.S.C. 601 et seq.) that is financial and medical assistance available to families with one or more dependent children ~~or on behalf of dependent children in foster care under the guardianship of the Department of Children and Family Services.~~

"MANG" refers to Medical Assistance No Grant under the Medicaid Program, Title XIX of the Social Security Act (42 U.S.C. 1396k), that is medical assistance to families and individuals wherein no cash payment is made.

"AFDC MANG" refers to Medical Assistance No Grant cases in which medical assistance only is available to families with one or more dependent children.

"AFDC recipient" refers to a person who is receiving financial and medical assistance under the AFDC program in the current month.

"AFDC MANG recipient" refers to a member of a family with one or more dependent children receiving medical assistance only in the current month.

"Assignment of Medical Support" refers to the transfer of support rights to the Department by the acceptance of Medicaid benefits under 42 U.S.C. 1396k and Section 10-1 of the Illinois Public Aid Code.

"Assignment of support" refers to the transfer of support rights to (1) the Department by the acceptance of AFDC benefits, pursuant to 42 U.S.C. 602(a)(26)(A) and Section 10-1 of The Illinois Public Aid Code (Ill. Rev. Stat. 1989 1991 ch. 23, par. 10-1) [305 ILCS 5/10-1] or (2) the Department of Children and Family Services ("DCFS"), in the case of IV-E foster care, pursuant to 42 U.S.C. 671(a)(17) and Section 9.1 of the Children and Family Services Act (Ill. Rev. Stat. 1991, ch. 23, par. 5009.1) [20 ILCS 505/9.1].

"Cancellation" refers to the discontinuance of AFDC financial and medical benefits for an assistance unit because of the failure to satisfy the conditions of eligibility under the Title IV-A State Plan.

"Child support enforcement services" refers to those services provided to establish, enforce and collect support, in accordance

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Section 160.5 (continued)

with an approved State Plan under Title IV-D of the Social Security Act (42 U.S.C. 654).

"Date of Collection" for distribution purposes in all cases refers to the date on which (a) a payor of income withholds an amount from a responsible relative's wages or other income to meet a support obligation when there is a served order of income withholding, (b) the Department of Employment Security withholds an amount from a responsible relative's unemployment insurance benefits ("UIB") to meet a support obligation when there is withholding of UIB, or (c) in all other instances, a support payment is received by the Clerk of the Court or the Department, whichever date is earlier.

"Family Support Information System" or "FSIS" refers to the data processing system used to process all IV-D cases in Illinois.

"IV-D account receivable" or "support account" refers to a part of the accounting system in FSIS used to record charges, payments, and account adjustments for a particular account. More than one account may exist for a given caretaker relative and for a given responsible relative. For example, a mother with two children by one father from one marriage, and three children by a second father from another marriage, will have two support accounts if there are two separate support obligations. If children are born in a non-marital relationship, there will be one account per child.

"IV-D program" or "IV-D" refers to the child support program set forth in 42 U.S.C. 651 et seq. and this Part of the Department administrative rules.

"IV-E foster care" or "IV-E" refers to the foster care program set forth in 42 U.S.C. 670 et seq.

"Initial receipt in the State" for disbursement purposes in all cases refers to the date on which (a) the Department of Employment Security withholds an amount from a responsible relative's unemployment insurance benefits ("UIB") to meet a support obligation, when there is a withholding of UIB, or (b) in all other instances, a support payment is received by the Clerk of the Court or the Department, whichever date is earlier.

"Responsible relative" refers to a person who is responsible, or alleged to be responsible, under law for support of a dependent.

"Support case" refers to a case established in the FSIS for the

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Section 160.5 (continued)

purpose of providing establishment, enforcement and collection services to dependent children and their custodial parent, in accordance with the provisions of Title IV-D of the Social Security Act (42 U.S.C. 654).

"Support obligation" refers to the duty a non-custodial relative owes to his or her dependents, as set forth in a legally-valid court or administrative order.

"Unreimbursed AFDC" refers to the total amount of financial assistance provided to a family unit, in accordance with Title IV-A of the Social Security Act (42 U.S.C. 601 et seq.) for which the State and Federal governments have not been reimbursed. The State and Federal governments are limited in the amount of support payments they may retain for "unreimbursed AFDC", in accordance with the provisions set forth in Sections 160.100, 160.110 and 160.130 of this Part. The "amount of unreimbursed assistance accrued prior to the AFDC cancellation", reported in the Department's "Statements of Child Support Account Activity for Former Recipients" (see Section 160.140), is that limited amount which the Department is entitled to retain.

(Source: Amended at 17 Ill. Reg. ____, effective _____)

SUBPART D: ENFORCEMENT OF CHILD SUPPORT ORDERS

Section 160.70 Enforcement of Support Orders

a) Definitions

The definitions contained in Section 160.60(a) are incorporated herein by reference.

b) Income Withholding

Whether using the administrative process (see Section 160.60(d)) or the judicial process (see Section 160.60(e)), the Department shall follow the procedures for withholding of income contained in Section 160.75 to enforce and collect past-due support owed by responsible relatives in IV-D cases and it shall as promptly as possible redistribute all amounts collected. In addition to income as defined in Section 160.75, the Department shall proceed to collect support from the principal and income of trusts as provided by Section 2-1403 of the Code of Civil Procedure (Ill. Rev. Stat. 1989 1991, ch. 110, par. 2-1403) [735 ILCS 5/2-1403].

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Section 160.70 (continued)

c) Federal and State Income Tax Refunds and Other State Payments

1) The Department shall collect past-due support owed by responsible relatives in IV-D cases through intercept of federal and State income tax refunds and other State payments (see Section 10.05a of the State Comptroller Act (Ill. Rev. Stat. 1989 1991, ch. 15, par. 210.05a) [15 ILCS 405/10.05a] due such relatives.

2) The Department shall submit past-due support amounts to:

- A) the Department of Health and Human Services to intercept federal income tax refunds in accordance with federal instructions as follows:
 - i) in IV-D AFDC and IV-D IV-E foster care cases, past-due support owed for a child or for a child and the parent with whom the child is living in an amount not less than \$150 which has been in arrears for 3 months or longer; and
 - ii) in IV-D Non-AFDC cases, past-due support owed to or for a minor child in an amount not less than \$500.
 - B) the Comptroller to intercept State income tax refunds and other State payments as follows:
 - i) in active IV-D cases, past-due support owed in an amount not less than one month's support obligation or \$150, whichever is less; and
 - ii) in inactive IV-D AFDC and IV-D IV-E foster care cases, past due support owed in any amount.
 - iii) In cases in which the responsible relative who owes past-due support is receiving periodic payments from this State because of employment, disability, retirement or any other reason, the Department shall, upon obtaining knowledge of such circumstances, refund any amounts inadvertently intercepted to the responsible relative and proceed to collect past-due support pursuant to the income withholding provisions of the support statutes.
- 3) The Department shall provide the responsible relative with a notice prior to submitting a past-due support amount for

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Section 160.70(c)(3) (continued)

intercept, which advance notice shall inform the responsible relative of the following:

- A) the IV-D case name and identification number;
- B) the past-due support amount which will be submitted for intercept;
- C) the right to contest the determination that past-due support is owed or the amount of past-due support by requesting:
 - i) a redetermination by the Department or, after such redetermination,
 - ii) an administrative review by any other state in which the support order was issued upon which the referral for federal income tax refund intercept is based, at the request of the responsible relative; and
- D) that the Internal Revenue Service will notify the responsible relative's spouse at the time of intercept regarding the steps to take to protect the share of the refund which may be payable to that spouse, in the case of a joint federal income tax return.

- 4) A request for a redetermination made within 30 days from the date of mailing of the advance notice shall stay the Department from submitting the past-due amount.

- 5) No later than 120 days after the date the redetermination was requested, the Department shall provide the responsible relative with a notice of the results of the redetermination and of the right to contest such results by requesting:

- A) a hearing by the Department within 30 days from the date of mailing of the notice; or
- B) an administrative review by any other state in which the support order was issued upon which the referral for federal income tax refund intercept is based.

- 6) If a responsible relative requests administrative review by the state in which the support order was issued upon which the referral for federal income tax refund intercept is based, the Department shall notify the state with the order of the request

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Section 160.70(c)(6) (continued)

and shall provide that state with all necessary information within 10 days of the responsible relative's request. The Department shall be bound by the decision of the state with the order.

- 7) The Department shall proceed in accordance with 89 Ill. Adm. Code 104.103 upon receipt of a request for a hearing.

- 8) The Department shall notify:

- A) any other state enforcing the support order when the request for intercept is submitted and when the intercept amount is received;
- B) the Department of Health and Human Services of any deletion of an amount submitted for federal income tax refund intercept, in accordance with federal instructions;
- C) the Comptroller of any deletion of an amount submitted for State income tax refund or other payment intercept or any significant decrease in the amount; and
- D) the Clerk of Circuit Court of the county in which the child support order was entered of any amount intercepted for posting to the court payment record.

- 9) The Department shall:

- A) as promptly as possible refund to the responsible relative any amount intercepted found to exceed the amount of past-due support owed; and
- B) equitably apportion joint State income tax refunds and other State payments based upon copies of federal and State income tax returns, including all schedules and attachments, or other evidence of ownership, such equitable apportionment to be based on the documented proportionate net income of the parties, and pay to the joint payee that portion of the amount intercepted found to be his; except that the Comptroller shall apportion such refunds and payments in matters where the intercepted funds have not yet been transferred to the Department.

- 10) The Department shall as promptly as possible apply collections it receives as a result of intercept under this subsection only

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Section 160.70(c)(10) (continued)

against the past due support amount specified in the advance notice provided the responsible relative pursuant to subsection (e)(3) above and shall promptly apply:

- A) federal income tax refunds first to satisfy any IV-D AFDC or IV-D foster care assigned past due support and then to satisfy any IV-D Non-AFDC past due support; and
- B) State income tax refunds and other State payments to satisfy any active IV-D AFDC and IV-D foster care assigned past due support, or first to satisfy active IV-D Non-AFDC past due support and then to satisfy any IV-D AFDC and IV-D foster care assigned past due support.

11110 The Department shall inform individuals who receive IV-D Non-AFDC support enforcement services, in advance, of the following:

- A) amounts intercepted under this subsection will be applied in accordance with subsection (e)(9) above Section 160.130;
- B) any payment received by the IV-D Non-AFDC individual as a result of federal income tax refund intercept may have to be returned to the Department within six years following the end of the tax year if there is an adjustment necessitated by the responsible relative's spouse filing an amended tax return in order to receive his share of a joint tax refund.

d) Unemployment Insurance Benefits

- 1) The Department shall collect support owed by responsible relatives in IV-D cases through intercept of unemployment insurance benefits in matters wherein the relative has accumulated a past-due support amount equal to a one month support obligation.

2) The Department shall take the following action:

- A) ascertain that the responsible relative qualifies for receipt of unemployment insurance benefits through access to the Department of Employment Security's (DES) computer file.

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Section 160.70(d)(2) (continued)

- B) collect child support owed through the intercept of unemployment insurance benefits by initiating procedures for income withholding in accordance with Section 160.75.
- C) establish the amount to be deducted by data entry to DES's computer file, which amount shall be the lesser of:
 - i) the amount of the income withholding order; or
 - ii) fifty percent (50%) of the Unemployment Insurance Benefit.
- D) receive amounts deducted direct from DES.
- E) notify the Clerk of the Circuit Court of the county in which the child support order is registered of each collection for posting to the court payment record.
- F) post each collection to the Department's payment record.
- G) apply each collection to the current support obligation, then to past-due obligations.
- H) provide a redetermination within 180 days from the date of request for redetermination to each relative who disputes the deduction and, where indicated, make adjustments and refund improperly deducted amounts.

3) The Department of Employment Security shall take the following action:

- A) provide notice to the responsible relative and an opportunity to be heard, when the Department cannot resolve the dispute.
- B) pay all amounts deducted direct to the Department.
- e) Contempt of Court and Other Legal Proceedings
 - 1) The Department shall refer IV-D cases to its legal representatives to initiate contempt of court and other legal proceedings, pursuant to the applicable provisions of the support statutes, for enforcement of orders for support in matters wherein the responsible relative has accumulated a past-due support amount equal to not less than a one month support obligation; except as set forth in subsection (2) below.

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Section 160.70(e) (continued)

Section 160.70(e)(3) (continued)

- 2) Contempt proceedings shall not be used in the following instances:
- A) the responsible relative has no known available income or assets from which to satisfy the support obligation and is:
 - i) receiving public assistance;
 - ii) mentally or physically disabled;
 - iii) incarcerated;
 - iv) out-of-the-country;
 - v) deceased; or
 - vi) otherwise situated making such action unproductive.
 - B) other legal or administrative remedies are more appropriate under the circumstances.
- 3) Contempt and other legal proceedings shall be used to:
- A) establish the amount of past-due support;
 - B) obtain a judgment for purposes of:
 - i) imposition of a lien against real estate,
 - ii) levy upon real estate and personal property, or
 - iii) registration in another state;
 - C) secure an order for lump sum or periodic payment of the past-due support or judgment;
 - D) require the responsible relative to post security, bond or give some other guarantee of a character and amount sufficient to assure payment of any amount due under the support order;
 - E) obtain full or partial payment of past due support through incarceration;
 - F) ascertain the responsible relative's source and amount of income or location and value of assets;

- G) secure other enforcement relief; and
- H) obtain any combination of the above.

- 4) During the course of contempt or other legal proceedings to enforce support, if it shall appear that there is no net income because of the unemployment of a responsible relative, who resides in Illinois and is not receiving General Assistance in the City of Chicago and has children receiving AFDC in Illinois, the Department shall request the court to order the relative to report for participation in job search, training or work programs established for such relatives under Section 9-6 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989 1991, ch. 23, par. 9-6) [305 ILCS 5/9-6].

f) Liens Against Real Estate and Personal Property

- 1) The Department shall seek judgment liens against real estate and enforce judgments upon the real estate and personal property of responsible relatives, in IV-D cases in which a referral has been made to initiate court enforcement of an order for support, in accordance with Article XII of the Code of Civil Procedure (Ill. Rev. Stat. 1989 1991, ch. 110, par. 12-101 et seq.) [735 ILCS 5/12-101 et seq.].
- 2) A petition for a rule to show cause or other petition filed by a Department legal representative to enforce an order for support shall contain a prayer that judgment be entered against the responsible relative in the amount of the past-due support alleged in the petition, when both of the following circumstances exist:
- A) the past-due amount equals one year's support obligation under the order for support or \$2,000, whichever is less; and
 - B) the responsible relative has an interest in real estate or personal property against which the judgment may be enforced.
- 3) Upon obtaining a judgment, Department legal representatives shall secure liens against the real estate of responsible relatives by filing a transcript, certified copy, or memorandum of judgment in the county wherein the real estate is located, in accordance with law (see Article XII of the Code of Civil Procedure (Ill. Rev. Stat. 1989 1991, ch. 110, pars. 12-101 et

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Section 160.70(f)(3) (continued)

seq.) [735 ILCS 5/12-101 et seq.].

- 4) A judgment shall be enforced by levy upon the real estate and personal property of the responsible relative in accordance with law (see Article XII of the Code of Civil Procedure (Ill. Rev. Stat. 1989 1991, ch. 110, pars. 12-101 et seq.)) [735 ILCS 5/12-101 et seq.] when the relative has a known equity which is not less than \$2,000 in excess of any statutory exemption.

g) Security, Bond or Other Guarantee of Payment

- 1) Except as provided in subsections (2) and (3) below, the Department shall require, or through its legal representative shall request the court to require, a responsible relative to post security, bond, or give some other guarantee of a character and amount sufficient to assure payment of any amount due under a support order in IV-D cases, pursuant to Section 10-17.4 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989 1991, ch. 23, par. 10-17.4) [305 ILCS 5/10-17.4].

- 2) In cases in which the support obligation is established through the administrative process contained in Section 160.60, the notice of support obligation provided to the responsible relative shall indicate that the Department may require the relative to post security, bond or give some other guarantee of payment. Except where the responsible relative is subject to income withholding, the administrative support order shall contain this requirement in an amount equal to a one year support obligation.

- 3) In acting upon a referral to establish a support obligation or to enforce an existing order for support, Department legal representatives shall include in the complaint or petition a prayer for an order requiring the responsible relative to post security, bond, or give some other guarantee of payment equal to a one year support obligation, unless the relative is subject to the income withholding provisions of the support statutes.

h) Past-Due Support Information to Consumer Reporting Agencies

- 1) The Department shall, upon request of consumer reporting agencies, provide the following information concerning the payment records of responsible relatives in IV-D cases to such agencies when the amount of past-due support exceeds \$1,000:

- A) the name, last known address and Social Security Number of

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NOTICE OF PROPOSED AMENDMENTS

Section 160.70(h)(1)(A) (continued)

the responsible relative; and

- B) the terms and amount of past-due support which has accumulated under the order for support.

- 2) The Department shall provide the responsible relative with a notice at least 30 days prior to furnishing past-due support information to consumer reporting agencies, which advance notice shall inform the relative of the following:

- A) the IV-D case name and identification number;
- B) the past-due support amount which will be reported;
- C) the date past-due support will be reported; and
- D) the right to prevent reporting by payment of the past-due support amount in full or to contest the determination that past-due support is owed or the amount of past-due support by requesting a redetermination by the Department.

- 3) The Department shall provide the responsible relative with notice of the results of the redetermination and the right to prevent reporting by payment in full of the past-due support found to be owed or to contest the results of the redetermination by requesting a hearing within 30 days from the date of mailing of the notice.

- 4) The Department shall proceed in accordance with 89 Ill. Adm. Code 104.103 upon receipt of a request for a hearing.

- 5) The Department shall be stayed from providing information to consumer reporting agencies by either of the following:

- A) a request for
- i) a redetermination, or
- ii) a hearing contesting the determination that past-due support is owed or the amount of past-due support; or
- B) payment in full of the amount of the past-due support stated in the
- i) advance notice, or

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Section 160.70(h)(5)(B) (continued)

- ii) notice of redetermination or hearing results.
 - 6) The Department shall advise consumer reporting agencies of changes in the amount of past-due support found to be owed as a result of a redetermination or hearing conducted after report to such agencies.
 - i) Other Remedies
- The Department shall pursue any other remedies provided for by law to enforce and collect past-due support owed by responsible relatives in IV-D cases.

(Source: Amended at 17 Ill. Reg. _____, effective _____)

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- 1) The Heading of the Part: AIDS Drug Reimbursement Program

- 2) Code Citation:

77 Ill. Adm. Code 692

- 3) Section Numbers:

692.10

692.Appendix A

602.Appendix B

Proposed Action:

Amendment

Amendment

Amendment

- 4) Statutory Authority:

Implementing Title II of the Ryan White Comprehensive AIDS Resources Emergency Act of 1990 (42 USC 300ff, as amended by Public Law 101-381, effective August 18, 1990) and authorized by Section 55.41 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 55-41) [20 ILCS 2310/55.41].

- 5) A Complete Description of the Subject and Issues Involved:

This proposed rulemaking increases the eligibility requirements and adds drugs that are covered under the AIDS Drug Reimbursement Program.

To be eligible for services under the program, an individual must:

make application with the Illinois Department of Public Health;

be diagnosed as having AIDS or HIV;

qualify financially with anticipated net monthly income at or below 400% of the federal poverty level for the size of the household;

not be eligible for the Medical Assistance Program on the date drugs are obtained (individuals with financial/medical assistance applications pending or individuals in spend down unmet status may participate);

not be eligible for 100% coverage for drugs through another third party payor; and

not be eligible for payment of medial services from any other governmental entity.

The drugs that are covered under the AIDS Drug Reimbursement Program are zidovudine (AZT), dideoxyinosine (DDC), zalcitabine (ddC), aerosolized pentamidine,

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sulfamethoxazole/trimethoprim, alpha interferon, zovirax (acyclovir), diflucan (fluconazole), ketoconazole and dapsone.

6) Will this Rulemaking Replace an Emergency Rule Currently in Effect?Yes X No _____7) Does this Rulemaking Contain an Automatic Repeal Date? Yes ___ No X

If "yes," please specify the date: _____

8) Does this Rulemaking Contain any Incorporations by Reference? Yes ___ No X

If "yes," please specify type: 6.02(a) ___ or 6.06(b) ___

9) Are there any Other Proposed Amendments Pending on this Part? Yes ___ No X

If yes:

Section Numbers Proposed Action Ill. Reg. Citation

10) Statement of Statewide Policy Objectives:

This rulemaking will not create or expand a State mandate.

11) Time, Place, and Manner in which Interested Persons May Comment on this Rulemaking:

Interested persons may present their comments concerning these rules by writing to Gail M. DeVito, Division of Governmental Affairs, Illinois Department of Public Health, 535 West Jefferson, Fifth Floor, Springfield, Illinois 62761 within 45 days after this issue of the Illinois Register.

These rules may have an impact on small businesses. In accordance with Sections 3.01 and 4.03 of the Illinois Administrative Procedure Act, any small business may present their comments in writing to Gail M. DeVito at the above address.

Any small business (as defined in Section 3.10 of the Illinois Administrative Procedure Act) commenting on these rules shall indicate their status as such, in writing, in their comments.

12) Initial Regulatory Flexibility Analysis:

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A) Date Rulemaking was Submitted to the Business Assistance Office of the Department of Commerce and Community Affairs:B) Type of Small Businesses Affected:

Small businesses will not be affected by this rulemaking.

C) Reporting, Bookkeeping or Other Procedures Required for Compliance:

None

D) Types of Professional Skills Necessary for Compliance:

None

The Proposed Amendments are identical to Emergency Amendments that appear on page 12915 of this issue of the Illinois Register.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF PROPOSED AMENDMENTS

1) Heading of the Part: Processing, Classification Policies and Review Criteria

2) Code Citation:

77 Ill. Adm. Code 1110

3) Section Numbers:

1110.1810
1110.1830

Proposed Action:

Amendment
Amendment

4) Statutory Authority:

Health Facilities Planning Act
Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1151 et seq.
20 ILCS 3960

5) A Complete Description of the Subjects and Issues Involved:

This rulemaking provides the review criteria necessary to implement the new bed need methodology adopted by the State Board. These review criteria establish the basis for establishing an ICF/DD 16 Bed or fewer facility throughout the State. These rules also establish the applicability of the new review criteria.

6) Will this Rulemaking Replace an Emergency Rule Currently in Effect?

Yes ☐ No ☒

7) Does this Rulemaking Contain an Automatic Repeal Date? Yes ☐ No ☒

If "yes," please specify the date: _____

8) Does this Rulemaking Contain any Incorporations by Reference? Yes ☐ No ☒

If "yes," please specify type: 6.02(a) ☐ or 6.06(b) ☐

9) Are there any Other Proposed Amendments Pending on this Part? Yes ☒ No ☐

If yes:

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<u>Section Numbers</u>	<u>Proposed Action</u>	<u>Ill. Reg. Citation</u>
1110.2510	New Section	17 Ill. Reg. 8149
1110.2520	New Section	17 Ill. Reg. 8149
1110.2530	New Section	17 Ill. Reg. 8149
1110.2540	New Section	17 Ill. Reg. 8149
1110.2550	New Section	17 Ill. Reg. 8149

10) Statement of Statewide Policy Objectives:

Establish the basis for determining the appropriate locations for ICF/DD 16-bed or fewer facilities. These regulations will have no impact on local government.

11) Time, Place, and Manner in which Interested Persons May Comment on this Rulemaking:

Interested persons may present their comments concerning these rules by writing to Gail M. DeVito, Division of Governmental Affairs, Illinois Department of Public Health, 535 West Jefferson, Fifth Floor, Springfield, Illinois 62761 within 45 days after this issue of the Illinois Register.

A public hearing to gather public comments on the proposed rules will be held on August 19, 1993, 10:00 a.m., Illinois Department of Public Health, 1st Floor Training Room, 525 West Jefferson, Springfield, Illinois 62761.

Persons presenting oral testimony should provide to the hearing officer at the time of the public hearing a written copy of such testimony. No oral testimony will be accepted without a written copy of the testimony being provided.

These rules may have an impact on small businesses. In accordance with Sections 3.01 and 4.03 of the Illinois Administrative Procedure Act, any small business may present their comments in writing to Gail M. DeVito at the above address.

Any small business (as defined in Section 3.10 of the Illinois Administrative Procedure Act) commenting on these rules shall indicate their status as such, in writing, in their comments.

12) Initial Regulatory Flexibility Analysis:

A) Date Rulemaking was Submitted to the Business Assistance Office of the Department of Commerce and Community Affairs:

DEPARTMENT OF PUBLIC HEALTH

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B) Type of Small Businesses Affected:

Intermediate Care Facilities with 16 or fewer residents.

C) Reporting, Bookkeeping or Other Procedures Required for Compliance:

None.

D) Types of Professional Skills Necessary for Compliance:

None.

The full text of the Proposed Amendments begins on the next page:

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NOTICE OF PROPOSED AMENDMENTS

TITLE 77: PUBLIC HEALTH
CHAPTER II: DEPARTMENT OF PUBLIC HEALTH/HEALTH FACILITIES
PLANNING BOARD

SUBCHAPTER a: ILLINOIS HEALTH CARE FACILITIES PLAN

PART 1110

PROCESSING, CLASSIFICATION POLICIES AND REVIEW CRITERIA

SUBPART A: GENERAL APPLICABILITY AND PROJECT CLASSIFICATION

Section	
1110.10	Introduction to Part 1110
1110.20	Projects Required to Obtain a Permit
1110.30	Processing and Reviewing Applications
1110.40	Classification of Projects
1110.50	Recognition of Services Which Existed Prior to Permit Requirements
1110.55	Recognition of Non-Hospital Based Ambulatory Surgery Category of Service
1110.60	Master Design Projects

SUBPART B: REVIEW CRITERIA--DISCONTINUATION

Section	
1110.110	Introduction
1110.120	Discontinuation--Definition
1110.130	Discontinuation--Review Criteria

SUBPART C: GENERAL REVIEW CRITERIA APPLICABLE TO ALL
PROJECTS OTHER THAN DISCONTINUATION

Section	
1110.210	Introduction
1110.220	Definitions--General Review Criteria
1110.230	General Review Criteria
1110.235	Additional General Review Criteria

SUBPART D: REVIEW CRITERIA RELATING TO ALL PROJECTS INVOLVING
ESTABLISHMENT OF ADDITIONAL BEDS OR SUBSTANTIAL CHANGE
IN BED CAPACITY

Section	
1110.310	Introduction
1110.320	Bed Related Review Criteria

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SUBPART E: MODERNIZATION REVIEW CRITERIA

Section
1110.410
1110.420

Introduction
Modernization Review Criteria

SUBPART F: CATEGORY OF SERVICE REVIEW CRITERIA--
MEDICAL/SURGICAL, OBSTETRIC, PEDIATRIC AND INTENSIVE CARE

Section
1110.510
1110.520
1110.530

Introduction
Medical/Surgical, Obstetric, Pediatric and Intensive Care--Definitions
Medical/Surgical, Obstetric, Pediatric and Intensive Care--Review Criteria

SUBPART G: CATEGORY OF SERVICE REVIEW CRITERIA--COMPREHENSIVE
PHYSICAL REHABILITATION

Section
1110.610
1110.620
1110.630

Introduction
Comprehensive Physical Rehabilitation--Definitions
Comprehensive Physical Rehabilitation Beds--Review Criteria

SUBPART H: CATEGORY OF SERVICE REVIEW CRITERIA--ACUTE MENTAL ILLNESS

Section
1110.710
1110.720
1110.730

Introduction
Acute Mental Illness--Definitions
Acute Mental Illness--Review Criteria

SUBPART I: CATEGORY OF SERVICE REVIEW CRITERIA--SUBSTANCE ABUSE

Section
1110.810
1110.820
1110.830

Introduction
Substance Abuse--Definitions
Substance Abuse--Review Criteria

SUBPART J: CATEGORY OF SERVICE REVIEW CRITERIA--
PERINATAL/HIGH RISK

Section
1110.910
1110.920
1110.930

Introduction
Neonatal/High Risk--Definitions
Perinatal/High Risk--Review Criteria

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SUBPART K: CATEGORY OF SERVICE REVIEW CRITERIA--BURN

Section
1110.1010
1110.1020
1110.1030

Introduction
Burn--Definitions
Burn--Review Criteria

SUBPART L: CATEGORY OF SERVICE REVIEW CRITERIA--
THERAPEUTIC RADIOLOGY

Section
1110.1110
1110.1120
1110.1130

Introduction
Therapeutic Radiology--Definitions
Therapeutic Radiology--Review Criteria

SUBPART M: CATEGORY OF SERVICE REVIEW CRITERIA--OPEN
HEART SURGERY

Section
1110.1210
1110.1220
1110.1230

Introduction
Open Heart Surgery--Definitions
Open Heart Surgery--Review Criteria

SUBPART N: CATEGORY OF SERVICE REVIEW CRITERIA--CARDIAC
CATHETERIZATION

Section
1110.1310
1110.1320
1110.1330

Introduction
Cardiac Catheterization--Definitions
Cardiac Catheterization--Review Criteria

SUBPART O: CATEGORY OF SERVICE REVIEW CRITERIA--END STAGE
RENAL DISEASE

Section
1110.1410
1110.1420
1110.1430

Introduction
End Stage Renal Disease--Definitions
End Stage Renal Disease--Review Criteria

SUBPART P: CATEGORY OF SERVICE REVIEW CRITERIA--NON-HOSPITAL
BASED AMBULATORY SURGERY

Section
1110.1510
Introduction

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- 1110.1520 Non-Hospital Based Ambulatory Surgery--Definitions
1110.1530 Non-Hospital Based Ambulatory Surgery--Projects Not Subject to This Part
1110.1540 Non-Hospital Based Ambulatory Surgery--Review Criteria

SUBPART Q: CATEGORY OF SERVICE REVIEW CRITERIA--COMPUTER SYSTEMS

- Section
1110.1610 Introduction (Repealed)
1110.1620 Computer Systems--Definitions (Repealed)
1110.1630 Computer Systems--Review Criteria (Repealed)

SUBPART R: CATEGORY OF SERVICE REVIEW CRITERIA--GENERAL LONG-TERM CARE

- Section
1110.1710 Introduction
1110.1720 General Long-Term Care--Definitions
1110.1730 General Long-Term Care--Review Criteria

SUBPART S: CATEGORY OF SERVICE REVIEW CRITERIA--SPECIALIZED LONG-TERM CARE

- Section
1110.1810 Introduction
1110.1820 Specialized Long-Term Care--Definitions
1110.1830 Specialized Long-Term Care--Review Criteria

SUBPART T: CATEGORY OF SERVICE REVIEW CRITERIA--MAGNETIC RESONANCE

- Section
1110.1910 Introduction
1110.1920 Magnetic Resonance--Definitions
1110.1930 Magnetic Resonance--Review Criteria

SUBPART U: CATEGORY OF SERVICE REVIEW CRITERIA--HIGH LINEAR ENERGY TRANSFER (L.E.T.)

- Section
1110.2010 Introduction
1110.2020 High Linear Energy Transfer (L.E.T.)--Definitions
1110.2030 High Linear Energy Transfer (L.E.T.)--Review Criteria

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SUBPART V: CATEGORY OF SERVICE REVIEW CRITERIA--POSITRON EMISSION TOMOGRAPHIC SCANNING (P.E.T.)

- Section
1110.2110 Introduction
1110.2120 Positron Emission Tomographic Scanning (P.E.T.)--Definitions
1110.2130 Positron Emission Tomographic Scanning (P.E.T.)--Review Criteria

SUBPART W: CATEGORY OF SERVICE REVIEW CRITERIA--EXTRACORPOREAL SHOCK WAVE LITHOTRIPSY

- Section
1110.2210 Introduction
1110.2220 Extracorporeal Shock Wave Lithotripsy--Definitions
1110.2230 Extracorporeal Shock Wave Lithotripsy--Review Criteria

SUBPART X: CATEGORY OF SERVICE REVIEW CRITERIA - EXTRA-RENAL ORGAN TRANSPLANTATION

- Section
1110.2310 Introduction
1110.2320 Extra-Renal Organ Transplantation--Definitions
1110.2330 Extra-Renal Organ Transplantation--Review Criteria

SUBPART Y: CATEGORY OF SERVICE REVIEW CRITERIA--KIDNEY TRANSPLANTATION

- Section
1110.2410 Introduction
1110.2420 Kidney Transplantation--Definitions
1110.2430 Kidney Transplantation--Review Criteria

- 1110.APPENDIX A Medical Specialty Eligibility/Certification Boards
1110.APPENDIX B State and National Norms on Square Footage by Department
1110.APPENDIX C Statutory Citations for all State and Federal Laws and Regulations Referenced in Chapter 3

AUTHORITY: Implementing and authorized by The Illinois Health Facilities Planning Act (Ill. Rev. Stat. 1991, ch. 111 1-2, pars. 1151 et seq.) [20 ILCS 3960].

SOURCE: Fourth Edition adopted at 3 Ill. Reg. 30, p. 194, effective July 28, 1979; amended at 4 Ill. Reg., p. 129, effective January 11, 1980; amended at 5 Ill. Reg. 4895, effective April 22, 1981; amended at 5 Ill. Reg. 10297, effective September 30, 1981; amended at 6 Ill. Reg. 3079, effective March 8, 1982; emergency amendments at 6 Ill. Reg. 6895, effective May 20, 1982, for a maximum of 150 days; amended at 6 Ill. Reg. 11574, effective September 9, 1982, Fifth Edition adopted at 7 Ill. Reg. 5441, effective

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April 15, 1983, amended at 8 Ill. Reg. 1633, effective January 31, 1984; codified at 8 Ill. Reg. 18498; amended at 9 Ill. Reg. 3734, effective March 6, 1985; amended at 11 Ill. Reg. 7333, effective April 1, 1987, amended at 12 Ill. Reg. 16099, effective September 21, 1988; amended at 13 Ill. Reg. 16078, effective September 29, 1989; emergency amendments at 16 Ill. Reg. 13159, effective August 4, 1992 for a maximum of 150 days, emergency expired January 1, 1993; amended at 16 Ill. Reg. 16108, effective October 2, 1992; amended at 17 Ill. Reg. _____, effective _____.

SUBPART S: CATEGORY OF SERVICE REVIEW CRITERIA--
SPECIALIZED LONG-TERM CARE

Section 1110.1810 Introduction

Subpart S contains Review Criteria which pertain to the Specialized Long-Term Care category of service. These Review Criteria are utilized in addition to the "General Review Criteria" outlined in Subpart C and any other applicable Review Criteria outlined in Subparts D and E. These review criteria shall apply to all specialized long-term care projects in the review process, at the time they become effective, and to all subsequent applications relating to specialized long-term care.

(Source: Amended at 17 Ill. Reg. _____, effective _____.)

Section 1110.1830 Specialized Long-Term Care--Review Criteria

a) Facility Size - Review Criterion. The maximum unit size is 100 beds, unless the project is for a State-operated facility or for the long-term medical care for children category of service.

b) Community Related Functions - Review Criterion. The applicant must document the written endorsement of community groups including the following:

1) a detailed description of the steps taken to inform and receive input from, the public, including those community members who live in close proximity to the proposed facility's location;

2) endorsements from social service, social, and economic organizations;

3) support from provider organizations offering similar services, such as community workshops, other licensed facilities, and unlicensed group settings; and

4) support from municipal officials and other elected officials representing the area in which the proposed facility is located.

4) social, economic or governmental organizations; or

2) other concerned parties or groups.

c) Availability of Ancillary and Support Programs--Review Criterion. An applicant proposing the establishment of an ICF/DD facility of 16 beds or fewer must document that the community has the necessary support services available to provide care to the proposed facility's residents. Such documentation must include:

1) a copy of the letter, sent by certified mail, return receipt requested, to each of the day programming programs in the area informing them of the proposed project and requesting their comments regarding the impact of the proposed project upon their program. The applicant shall also provide copies of the responses received from these letters;

2) a description of the public transportation services available to the proposed residents;

3) a description of the specialized services, other than day programming, available to the proposed residents; and

4) a description of the availability of community activities for the proposed facility's residents, e.g. movie theaters, bowling alleys, etc.

d) Recommendation from the State Agencies Departments - Review Criterion. An applicant proposing a facility for the developmentally disabled must document contact with the Departments of Mental Health and Developmental Disabilities and the Department of Public Aid. Documentation must include proof that a request has been submitted to each agency Department requesting the Agency that each Department determine the project's consistency with the long-range goals and objectives of the Department and to request identification of individuals in need of the service. The Departments' responses should address on both a statewide and a planning area basis, whether the proposed project meets the Department's planning objectives regarding the size, type, and number of beds proposed, whether the project conforms or does not conform to each Department's plan, and how the project assists or hinders each Department in achieving its planning objectives. Such a request must be made by certified mail return receipt requested and must occur within a 60-day period prior to the submission of the application.

e) Long-Term Medical Care for Children Category of Service (Only) - Review Criterion. The applicant must document the following:

1) the planning area served by the facility and the size of the specialized population ages 0-18 years to be served within that geographic area. Documentation must include, but is not limited to, any reports or studies showing the points of origin of patients/residents admitted to the facility, preferably for the latest 12 month period for which data is available;

2) identification of the special programs and/or services to be provided or currently

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offered by the applicant and the relationship of such programs to the needs of the specialized population (as outlined above);

- 3) insufficient service capability currently exists to meet this need; and
- 4) the number of beds in the proposed project is needed by providing documentation that the proposed project will achieve, within the first year of operation, an occupancy of at least 90 percent.

d)e) Zoning - Review Criterion. The applicant must document that:

- 1) the property to be utilized has been zoned for the type of facility to be developed; or
- 2) zoning approval has been received; or
- 3) a variance in zoning for the project is to be sought.

e)f) Establishment of Chronic Mental Illness--Review Criterion. Documentation shall consist of a narrative statement detailing the scope of system changes which have brought about the need for the project and historical utilization of facilities involved. The applicant must document that:

- 1) all beds will be operated by the State of Illinois;
- 2) the resident population and type of resident/patient served has changed, necessitating the establishment or expansion of services in order to meet the needs of the facility's residents;
- 3) the project represents redistribution of existing beds from another facility due to closure of the facility or unit; and
- 4) admissions from the general public have increased over the last two-year period and the expansion is necessary in order to adequately serve the residents of the facility and the general public.

h) Establishment of Beds, Developmentally Disabled (Adult) Category of Service - Review Criterion.

- 1) No new facility shall be approved which proposes to have more than 16 beds.
- 2) No additional beds may be added to a facility which now has, or proposes to have, more than 16 beds.

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- 3) Any proposed project to establish a facility of 16 beds or fewer must be located in a planning area where a need for additional beds is calculated using the formula shown in Ill. Adm. Code 1100.670, unless the applicant can document compliance with the requirements for a variance to the computed bed need in subsection (i) of this Section.

i) Variance to Computed Bed Need for Establishment of Beds, Developmentally Disabled (Adult) Category of Service, for Placement of Residents From Department of Mental Health and Developmental Disabilities (DMH/DD) Operated Beds - Review Criterion. The applicant must document all of the following:

- 1) That each of the residents proposed to be served
 - A) currently resides in a DMH/DD-operated facility and has at least one interested family member residing in the proposed planning area; or has an interested family member who resides out-of-state within 15 miles of the proposed planning area boundary; or
 - B) has resided in a DMH/DD-operated facility physically located in the proposed project's planning area for at least the last 2 years, and the consent of the resident's legal guardian has been obtained for the relocation.
- 2) All of the existing 16-bed or fewer facilities in the planning area are occupied at or above the 93% target occupancy rate or such facilities have refused to accept residents referred from DMH/DD-operated facilities. Documentation of each refusal must include the following:
 - A) a letter from DMH/DD stating the number of times in the last 12 months the facility or facilities have refused to accept referrals of DMH/DD-operated facility residents, including the name of the facility, the date of the refusal, and the reason(s) cited for such refusals, if any;
 - B) a copy of the letter, sent by certified mail return receipt requested, to each of the underutilized facilities in the area asking if they accept referrals from DMH/DD-operated facilities, listing the dates of each past refusal, and requesting an explanation of the basis for the refusal in each instance;
 - C) copies of the responses to the above letters; and
 - D) a letter from DMH/DD indicating that each of the residents to be referred to the proposed facility have been refused admission at all of the other 16-bed or fewer facilities in the planning area.

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- 3) that the proposed relocation of a resident will result in cost savings to the State;
- 4) that the facility will only accept future referrals from the DMH/DD-operated facility in the planning area if a bed is available; and
- 5) an explanation of how the proposed facility conforms with or deviates from the DMH/DD comprehensive long range development plan for developmental disabilities services.

i) State Board Consideration of Public Hearing Testimony - Review Criterion. If public hearing testimony is presented which indicates that one or more facilities in the planning area have available beds, and are willing to accept DMH/DD referrals, the State Agency shall notify DMH/DD and request that DMH/DD contact the facility or facilities and attempt to place residents in such beds, thereby reducing the need for the proposed additional beds. DMH/DD shall notify the State Agency of the results of these placement efforts within 45 days of the date of the State Agency advice. If DMH/DD's response is not received by the State Agency within the specified time period, the State Agency shall assume that the patients were placed appropriately and that the need for such additional beds no longer exists. If the existing facility(ies) refuses to accept such referrals, the State Agency shall be notified by DMH/DD of the refusal and of any rationale for the refusal provided to DMH/DD by the refusing facility. This material shall then be forwarded to the Board for its consideration. The review period set forth in 77 Ill. Adm. Code 1130.610(b), may be extended by the State Agency for a period not to exceed 60 days.

(Source: Amended at 17 Ill. Reg. _____, effective _____)

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1) Heading of the Part: Narrative and Planning Policies

2) Code Citation:

77 Ill. Adm. Code 1100

3) Section Numbers:

1100.670

Proposed Action:

Amendment

4) Statutory Authority:

Health Facilities Planning Act
Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1151 et seq.
20 ILCS 3960

5) A Complete Description of the Subjects and Issues Involved:

This rulemaking created a bed need methodology for use in determining the need for ICF/DD 16-bed or fewer beds for adult patients.

6) Will this Rulemaking Replace an Emergency Rule Currently in Effect?

Yes _____ No X

7) Does this Rulemaking Contain an Automatic Repeal Date? Yes _____ No X

If "yes," please specify the date: _____

8) Does this Rulemaking Contain any Incorporations by Reference? Yes _____ No X

If "yes," please specify type: 6.02(a) _____ or 6.06(b) _____

9) Are there any Other Proposed Amendments Pending on this Part? Yes X No _____

If yes:

Section Numbers

1100.740

Proposed Action

New Section

Ill. Reg. Citation

17 Ill. Reg. 8144

DEPARTMENT OF PUBLIC HEALTH/HEALTH FACILITIES PLANNING BOARD

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- 10) Statement of Statewide Policy Objectives:
Establish a methodology for determining the appropriate location of ICF/DD 16-bed or fewer facilities. These regulations will have no impact on local governments.
- 11) Time, Place, and Manner in which Interested Persons May Comment on this Rulemaking:
Interested persons may present their comments concerning these rules by writing to Gail M. DeVito, Division of Governmental Affairs, Illinois Department of Public Health, 535 West Jefferson, Fifth Floor, Springfield, Illinois 62761 within 45 days after this issue of the Illinois Register.

A public hearing to gather public comments on the proposed rules will be held on August 19, 1993, 10:00 a.m., Illinois Department of Public Health, 1st Floor Training Room, 525 West Jefferson, Springfield, Illinois 62761.

Persons presenting oral testimony should provide to the hearing officer at the time of the public hearing a written copy of such testimony. No oral testimony will be accepted without a written copy of the testimony being provided.
These rules may have an impact on small businesses. In accordance with Sections 3.01 and 4.03 of the Illinois Administrative Procedure Act, any small business may present their comments in writing to Gail M. DeVito at the above address.

Any small business (as defined in Section 3.10 of the Illinois Administrative Procedure Act) commenting on these rules shall indicate their status as such, in writing, in their comments.

- 12) Initial Regulatory Flexibility Analysis:

A) Date Rulemaking was Submitted to the Business Assistance Office of the Department of Commerce and Community Affairs:

B) Type of Small Businesses Affected:
Intermediate Care Facilities with 16 or fewer residents.

C) Reporting, Bookkeeping or Other Procedures Required for Compliance:
None.

D) Types of Professional Skills Necessary for Compliance:
- DEPARTMENT OF PUBLIC HEALTH/HEALTH FACILITIES PLANNING BOARD

NOTICE OF PROPOSED AMENDMENTS
- None.

The full text of the Proposed Amendments begins on the next page:

DEPARTMENT OF PUBLIC HEALTH/HEALTH FACILITIES PLANNING BOARD

NOTICE OF PROPOSED AMENDMENTS

TITLE 77: PUBLIC HEALTH
CHAPTER II: DEPARTMENT OF PUBLIC HEALTH/HEALTH FACILITIES
PLANNING BOARD

SUBCHAPTER a: ILLINOIS HEALTH CARE FACILITIES PLAN

PART 1100

NARRATIVE AND PLANNING POLICIES

SUBPART A: GENERAL NARRATIVE

Section	
1100.10	Introduction
1100.20	Authority
1100.30	Purpose
1100.40	Health Maintenance Organizations (Repealed)
1100.50	Subchapter Organization
1100.60	Mandatory Reporting of Data
1100.70	Data Appendices
1100.80	Institutional Master Plan Hospitals (Repealed)
1100.90	Public Hearings

SUBPART B: GENERAL DEFINITIONS

Section	
1100.210	Introduction
1100.220	Definitions

SUBPART C: PLANNING POLICIES

Section	
1100.310	Need Assessment
1100.320	Staffing
1100.330	Professional Education
1100.340	Public Testimony
1100.350	Multi-Institutional Systems
1100.360	Modern Facilities
1100.370	Occupancy/Utilization Standards
1100.380	Systems Planning
1100.390	Quality
1100.400	Location
1100.410	Needed Facilities
1100.420	Discontinuation
1100.430	Coordination with Other State Agencies

DEPARTMENT OF PUBLIC HEALTH/HEALTH FACILITIES PLANNING BOARD

NOTICE OF PROPOSED AMENDMENTS

SUBPART D: NEED FORMULAS/UTILIZATION TARGETS

Section	
1100.510	Introduction, Formula Components and Planning Area Development
1100.520	Medical-Surgical/Pediatric Categories of Service
1100.530	Obstetric Category of Service
1100.540	Intensive Care Category of Service
1100.550	Comprehensive Physical Rehabilitation Category of Service
1100.560	Acute Mental Illness Categories of Service
1100.570	Substance Abuse Category of Service
1100.580	Neonatal Intensive Care Category of Service
1100.590	Burn Category of Service
1100.600	Therapeutic Radiology Equipment
1100.610	Open Heart Surgery Category of Service
1100.620	Cardiac Catheterization Services
1100.630	Chronic Renal Dialysis Category of Service
1100.640	Non-Hospital Based Ambulatory Surgery
1100.650	Computer Systems (Repealed)
1100.660	General Long-Term Care Category of Service
1100.670	Specialized Long-Term Care Categories of Service
1100.680	Magnetic Resonance
1100.690	High Linear Energy Transfer (L.E.T.)
1100.700	Positron Emission Tomographic Scanning (P.E.T.)
1100.710	Extracorporeal Shock Wave Lithotripsy
1100.720	Selected Organ Transplantation
1100.730	Kidney Transplantation
1100.740	Subacute Care Hospital Model

1100.APPENDIX A Applicable Codes and Standards Utilized in 77 Ill. Adm. Code:
Chapter II, Subchapter a

AUTHORITY: Implementing and authorized by the Illinois Health Facilities Planning Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1151 et seq.) [20 ILCS 3960].

SOURCE: Fourth Edition adopted at 3 Ill. Reg. 30, p. 194, effective July 28, 1979; amended at 4 Ill. Reg., p. 129, effective January 11, 1980; amended at 5 Ill. Reg. 4895, effective April 22, 1981; amended at 5 Ill. Reg. 10297, effective September 30, 1981; amended at 6 Ill. Reg. 3079, effective March 8, 1982; emergency amendments at 6 Ill. Reg. 6895, effective May 20, 1982, for a maximum of 150 days; amended at 6 Ill. Reg. 11574, effective September 9, 1982; Fifth Edition adopted at 7 Ill. Reg. 5441, effective April 15, 1983; amended at 8 Ill. Reg. 1633, effective January 31, 1984; codified at 8 Ill. Reg. 15476; amended at 9 Ill. Reg. 3344; effective March 6, 1985; amended at 11 Ill. Reg. 7311, effective April 1, 1987; amended at 12 Ill. Reg. 16079, effective September 21, 1988; amended at 13 Ill. Reg. 16055, effective September 29, 1989; amended at 16 Ill. Reg. 16074, effective October 2, 1992; amended at 17 Ill.

DEPARTMENT OF PUBLIC HEALTH/HEALTH FACILITIES PLANNING BOARD

NOTICE OF PROPOSED AMENDMENTS

applicant to document the need for the service by complying with all applicable Review Criteria contained in 77 Ill. Adm. Code 1110, Subpart 2.1.

- 2) Bed need for the long-term care for the developmentally disabled (adult) category of service is calculated in two parts:

i) For facilities licensed as ICF/DD 16-bed or fewer, total bed need and the number of additional beds needed are determined by dividing the planning area's projected adult developmentally disabled population by 21.4 to determine the total number of beds needed for developmentally disabled adult residents in the planning area. The number of additional beds needed or excess beds is determined by subtracting the number of existing beds in ICF/DD 16-bed or fewer facilities from the total number of beds needed for developmentally disabled adult residents in the planning area.

ii) There is no need for additional ICF/DD beds for facilities which are not licensed as ICF/DD 16-bed or fewer.

(Source: Amended at 17 Ill. Reg. _____, effective _____)

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Reg. _____, effective _____.

Section 1100.670 Specialized Long-Term Care Categories of Service

a) Categories of Service:

- 1) The Chronic Mental Illness (M.I.) Category of Service.
- 2) The Long-Term Care for the Developmentally Disabled (Adult) Category of Service.
- 3) The Long-Term Care for the Developmentally Disabled (Children) Category of Service, and
- 4) Long-Term Medical Care for Children

b) Planning Areas:

- 1) The State of Illinois is utilized for the Chronic Mental Illness and Long-Term Medical Care for Children categories of service;
- 2) Health Service areas are utilized for the Developmentally Disabled Children and Adult categories of service.

c) Occupancy Targets:

- 1) Modernization 80%; Additional Beds 90% for the chronic mental illness and long-term medical care for children categories of service; and
- 2) Modernization 80%; Additional Beds 93% for the developmentally disabled children and adult categories of service.

d) Bed Capacity: For facilities licensed pursuant to the Nursing Home Care Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 4151-101 et seq.) [210 ILCS 45] the bed capacity is the licensed bed capacity for the service. In State-operated facilities the bed capacity is the reported functional capacity. For facilities licensed pursuant to the Hospital Licensing Act, the bed capacity is the lesser of measured bed capacity or functional bed capacity per patient room.

e) Bed Need Determination for the Specialized Categories of Service:

- 1) No formula bed need for the chronic mental illness, long-term care for the developmentally disabled (children), and long-term medical care for children categories of service has been developed. It is the responsibility of the

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NOTICE OF PROPOSED RULES

- 1) Heading of Part: Employee Commute Options
2) Code Citation: 92 Ill. Adm. Code 600

3) Section Numbers:

600.10 600.80
600.20 600.90
600.30 600.100
600.40 600.110
600.50 600.120
600.60 600.130
600.70

Proposed Action:

New Section
New Section
New Section
New Section
New Section
New Section

- 4) Statutory Authority: Implementing and authorized by the Employee Commute Options Act (P.A. 87-1275, effective March 3, 1993) [625 ILCS 32/1 et seq.]

- 5) A complete description of the subjects and issues involved:

This Part defines terms and describes the policies and procedures which will govern the Employee Commute Options Program. This Part is designed to comply with the federal Clean Air Act (42 U.S.C. sec. 7401 et seq.) which mandates this program because of the nature of air pollution due to ozone in northeast Illinois. This Part requires employers in the affected area in northeast Illinois to survey their employees to determine how they get to work and when they report to work. Based on the data derived from these surveys, many of the employers will be required to devise plans which increase the average occupancy of the vehicles in which their employees arrive at work.

This Part describes which employers are required to survey their employees, which employees are covered, and which employers will be required to devise compliance plans. The standards which govern how to survey the employees and their commuting practices and how to develop plans to change those habits are described in the rules. The rules also describe the procedures which employers can follow to obtain interpretive rulings on the application of the rules to them or to take appeals of adverse Department decisions. The rules restate the requirements in the Employee Commute Options Act (P.A. 87-1275, effective March 3, 1993) [625 ILCS 32/1 et seq.] for employers to maintain records for three years.

- 6) Will this proposed rulemaking replace an emergency rule currently in effect? No
7) Does this rulemaking contain an automatic repeal date? No
8) Does this proposed rule contain incorporations by reference? No

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- 9) Are there any other amendments pending on this Part? No

- 10) Statement of Statewide Policy Objectives: To the extent that local governments maintain workites where 100 or more employees report to work, they will be required to comply with this program just as any other employer would.

- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking:

Any interested party may submit written comments or arguments concerning this proposed rule. Written submissions shall be filed with:

Mr. Richard Christopher, Deputy Chief Counsel
Illinois Department of Transportation
Office of Chief Counsel
310 S. Michigan Avenue, Suite 1607
Chicago, Illinois 60604
Phone: 312-793-4838

Comments received within thirty days of the date of publication of this Illinois Register will be considered. Comments received after that time will be considered, time permitting. For additional information concerning public hearings on these rules, see the Notice of Public Hearing on Proposed Rules published elsewhere in this issue.

- 12) Initial Regulatory Flexibility Analysis:

- A) Types of small businesses affected: Businesses which have 100 or more employees reporting to a single worksite will be affected by this Part.
B) Reporting, bookkeeping or other procedures required for compliance: Businesses subject to this program will be required to fill out registration forms, survey their employees once every two years and report the results to the Department, prepare compliance plans if needed and maintain records of all of these activities for three years.
C) Types of professional skills necessary for compliance: None

The full text of the Proposed Rule(s) begins on the next page:

DEPARTMENT OF TRANSPORTATION
NOTICE OF PROPOSED RULETITLE 92: TRANSPORTATION
CHAPTER I: DEPARTMENT OF TRANSPORTATION
SUBCHAPTER g: PLANNING AND PROGRAMMINGPART 600
EMPLOYEE COMMUTE OPTIONS
SUBPART A: GENERAL

Section

600.10 Purpose
600.20 Definitions
600.30 Interpretive Rulings

SUBPART B: REGISTRATION AND SURVEYS

Section

600.40 Completion and Submission of Registration
600.50 Completion and Submission of APO Survey
600.60 Maintenance Plans
600.70 Renewal APO Surveys

SUBPART C: COMPLIANCE PLANS

Section

600.80 Completion and Submission of Compliance Plans
600.90 Combined and Joint Compliance Plans and APO Surveys
600.100 Compliance Plan Review, Approval and Disapproval
600.110 Committee Review of Disapproved Plans
600.120 Renewal Compliance Plans
600.130 Recordkeeping and Monitoring

AUTHORITY: Implementing and authorized by the Employee Commute Options Act (P.A. 87-1275, effective March 3, 1993) [625 ILCS 32/1 et seq.].

SOURCE: Adopted at Ill. Reg. _____, effective _____.

NOTE: Capitalization denotes statutory language.

SUBPART A: General

Section 600.10 Purpose

The rules in this Part establish an employee commute options program within the Department of Transportation to comply with the mandate in Section 182(d)(1)(B) of the Clean Air Act Amendments of 1990 (now codified at 42 USC 7511a(d)(1)(B)).

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Section 600.20 Definitions

As used in this Part, the words and terms listed shall have the meanings ascribed to them as follows:

"The Act" means P.A. 87-1275, effective March 3, 1993 [625 ILCS 32/1 et seq.].

"AFFECTED AREA" MEANS THE AREA DESIGNATED PURSUANT TO THE CLEAN AIR ACT AS A SEVERE NONATTAINMENT AREA FOR OZONE consisting of the counties of Cook, Lake, DuPage, McHenry, Will and Kane and the townships of Axsable and Goose Lake in Grundy County and Oswego in Kendall County (Section 10 of the Act).

"AFFECTED EMPLOYER" MEANS AN EMPLOYER THAT, AT A SINGLE WORKSITE WITHIN THE AFFECTED AREA, EMPLOYS 100 OR MORE EMPLOYEES WHO REPORT TO THE WORKSITE (Section 10 of the Act).

"Affiliated entity" means an employer that, directly or indirectly through one or more intermediaries, controls or is controlled by, or is under common control with, another employer.

"ALTERNATIVE MEANS OF COMMUTING" MEANS TRANSPORTATION DEMAND STRATEGIES, INCLUDING, BUT NOT LIMITED TO, VANPOOLING, bicycling, RIDESHARING, USE OF PUBLIC TRANSPORTATION, TELECOMMUTING, FLEX-TIME, STAGGERED WORK HOURS, walking, COMPRESSED WORK WEEKS, AND THE USE OF CLEAN FUEL VEHICLES FOR AFFECTED EMPLOYERS (Section 10 of the Act).

"AVERAGE PASSENGER OCCUPANCY" OR "APO" MEANS THE FIGURE DERIVED BY DIVIDING THE NUMBER OF EMPLOYEES ARRIVING AT THE WORKSITE DURING THE PEAK TRAVEL PERIOD BY THE NUMBER OF VEHICLES DRIVEN BY OR ALLOCATED TO AN EMPLOYEE AT A WORKSITE WITHIN THE AFFECTED AREA DURING THE PEAK TRAVEL PERIOD AS COMPUTED FROM COMPLETED EMPLOYEE SURVEYS (see Section 600.50) (Section 10 of the Act).

"AVERAGE VEHICLE OCCUPANCY" OR "AVO" MEANS THE AVERAGE VEHICLE OCCUPANCY OF VEHICLES WITHIN THE AFFECTED AREA DURING THE PEAK TRAVEL PERIOD, AS CALCULATED BY A STATISTICALLY SIGNIFICANT AND GEOGRAPHICALLY REPRESENTATIVE VISUAL OR OTHER SAMPLING OF ALL SUCH VEHICULAR TRAFFIC AND OCCUPANCY (see Section 600.50) (Section 10 of the Act).

"Buspool" means a bus service, usually administered by employers or employees, and typically involving limited pickup and destination stops, guaranteed seats, and advance reservation and ticket issuance. A "buspool" is sometimes referred to as a subscription bus, club bus or a charter.

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"Carpool" means a group of 2 or more persons commuting to and from work in a vehicle who would not be considered a vanpool.

"CLEAN AIR ACT" MEANS THE FEDERAL CLEAN AIR ACT, AS AMENDED BY P.L. 101-549 (42 U.S.C. sec. 7401 et seq.) AND AS SUBSEQUENTLY AMENDED OR SUPPLEMENTED (Section 10 of the Act).

"CLEAN FUEL VEHICLE" MEANS A VEHICLE CAPABLE OF OPERATING ON CLEAN FUELS AS DEFINED IN THE CLEAN AIR ACT, INCLUDING LIQUID PETROLEUM GAS, METHANOL (M-85) COMPRESSED NATURAL GAS, ETHANOL (E-85), OR ELECTRICITY, OR OTHER VEHICLES THAT HAVE BEEN CERTIFIED BY THE DEPARTMENT AS CLEAN FUEL VEHICLES and are listed in program guidance (Section 10 of the Act).

"Complex" means an assemblage of buildings that together form a single comprehensive group.

"Compressed work week" means a work schedule which reduces the number of days an employee is required to travel to a worksite and includes but is not limited to 4 10-hour work days per week, 3 12-hour work days per week or 8 9-hour work days and 1 8-hour work day in a 2 week period.

"DEPARTMENT" MEANS THE ILLINOIS DEPARTMENT OF TRANSPORTATION (Section 10 of the Act).

"Development" means contiguous real property, buildings and improvements owned, constructed, managed or operated by a single developer.

"EMPLOYEE" MEANS AN INDIVIDUAL (1) FOR WHOM AN EMPLOYER IS REQUIRED TO WITHHOLD FEDERAL AND STATE INCOME TAXES; (2) WHO IS ASSIGNED PRIMARILY (80 hours per 28 day period excluding Saturdays and Sundays) TO A WORKSITE; (3) WHO WORKS FOR AN EMPLOYER IN EXCESS OF 17.5 HOURS PER WEEK, EXCLUSIVE OF SATURDAYS, SUNDAYS, AND FEDERAL AND STATE HOLIDAYS, ON AN AVERAGE ANNUAL BASIS; AND (4) WHOSE EMPLOYMENT RESPONSIBILITY DOES NOT REQUIRE DRIVING TO A WORKSITE. This last criterion includes only persons who cannot perform their assigned duties unless they drive alone to their worksites each time they report to their worksites (Section 10 of the Act).

"Employee Commute Options Committee or ECO Committee" means THREE people appointed by the Secretary of the Department who are employed by the Department, ARE NOT RESPONSIBLE FOR THE DAY TO DAY OPERATION OF THE EMPLOYEE COMMUTE OPTIONS PROGRAM, and work AT THE LEVEL OF DEPUTY DIRECTOR OR DISTRICT ENGINEER OR ABOVE (Section 40 of the Act).

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"EMPLOYER" MEANS ANY PERSON, PARTNERSHIP, ASSOCIATION, CORPORATION, TRUST, LEGAL REPRESENTATIVE OR ANY ORGANIZED GROUP OF PERSONS THAT HIRES OR EMPLOYS INDIVIDUALS. THE TERM "EMPLOYER" SHALL ALSO INCLUDE ALL PUBLIC AND QUASI-PUBLIC ENTITIES, INCLUDING, WITHOUT LIMITATION, THE UNITED STATES AND ANY OF ITS GOVERNMENTAL INSTRUMENTALITIES, THE STATE OF ILLINOIS AND ITS INSTRUMENTALITIES AND SUBDIVISIONS, AND ALL STATE AND MULTI-STATE AUTHORITIES, CORPORATIONS, COMMISSIONS, BOARDS AND LIKE BODIES (Section 10 of the Act).

"Immediately surrounding area" means contiguous real property separated only by public roadways or watercourses.

"Parent entity" means an employer that owns or controls another employer.

"PEAK TRAVEL PERIOD" MEANS THE HOURS BETWEEN 6:00 a.m. and 10:00 a.m., MONDAY THROUGH FRIDAY, EXCLUSIVE OF ALL FEDERAL AND STATE HOLIDAYS (Section 10 of the Act).

"Program Guidance" means written materials prepared by the Department which explain the forms and this Part and assist affected employers in completing registrations, surveys and compliance plans. Program guidance will include the values which the Department will assign to alternative means of commuting and other measures which affected employers will use in their compliance plans.

"Public transit" means transportation by bus, rail, or other conveyance, either publicly or privately owned, that provides the public with general or special service on a regular and continuing basis.

"Subsidiary" means an employer that is owned or controlled by another employer.

"Telecommuting" means an employee working at the employee's residence or at a satellite work station such that the employee makes a total or partial substitution for a commute trip to a worksite.

"TRANSPORTATION MANAGEMENT ASSOCIATION" MEANS A NONPROFIT ORGANIZATION THAT COORDINATES TRANSPORTATION DEMAND management STRATEGIES, INCLUDING BUT NOT LIMITED TO, VANPOOLING, RIDESHARING, USE OF PUBLIC TRANSPORTATION, TELECOMMUTING, FLEX-TIME, STAGGERED WORK HOURS, COMPRESSED WORK WEEKS, AND THE USE OF CLEAN FUEL VEHICLES FOR EMPLOYERS, CORPORATIONS, DEVELOPERS, INDIVIDUALS, OR OTHER GROUPS joined together by a written agreement whose purpose includes addressing transportation needs and concerns (Section 10 of the Act).

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PLAN FORM and program guidance to EACH EMPLOYER in the affected area with 100 or more employees (Section 20(b) of the Act). WITHIN 30 DAYS after RECEIPT OF A REGISTRATION FORM FROM THE DEPARTMENT, EACH EMPLOYER SHALL complete and RETURN THE REGISTRATION FORM with the following information:

- a) Name and address of the employer.
- b) Number and addresses of work sites in the affected area where 100 or more employees report to work.
- c) Number of employees at each work site listed above.
- d) DESIGNATION OF THE PERSON RESPONSIBLE at each work site for completing the registration form and any additional APO surveys, compliance plans or other correspondence required under this Part (Section 20(c) of the Act).
- e) Certification that all of the information provided is true and correct.
- f) The registration form and all other correspondence shall be returned to the address listed in program guidance.

Section 600.50 Completion and Submission of APO Survey

- a) WITHIN 90 DAYS after RECEIPT OF THE REGISTRATION FORM described in Section 600.40, EACH AFFECTED EMPLOYER SHALL COMPLETE AN APO SURVEY ON FORMS PROVIDED BY THE DEPARTMENT for each work site in the affected area where 100 or more employees report to work and submit the survey(s) to the Department (see Section 600.40 for address)(Section 20(d) of the Act).
- b) APO surveys of individual employees shall be taken over a consecutive five day period which begins on a Monday and does not include a holiday, follow a week with a Friday holiday, or precede a week with a Monday holiday.
- c) Valid APO surveys must include responses from at least 75% of all the employees reporting to the work site. Employees who do not respond or who respond in an incomplete fashion shall be counted as one person arriving at the work site in one vehicle. If the response rate is 90% or greater, the surveyed ratio will be considered for all employees.
- d) Valid APO surveys must include the following tabulated information:
 - 1) The number of employees reporting to the work site during the peak travel period, the number of employees on vacation or sick leave, the number of employees having a scheduled day off due to an alternative work schedule, and the number of employees working at home or reporting to an alternative worksite.
 - 2) The number of employees using each mode of travel in the longest

"VANPOOL" MEANS 7 OR MORE PERSONS COMMUTING ON A REGULAR BASIS TO AND FROM A WORKSITE BY MEANS OF A VEHICLE DESIGNED TO CARRY NOT MORE THAN 15 ADULT PASSENGERS (Section 10 of the Act).

"VEHICLE" MEANS AN AUTOMOBILE OR MOTORCYCLE POWERED BY AN INTERNAL COMBUSTION ENGINE WITH FEWER THAN 9 SEATING POSITIONS FOR ADULTS (Section 10 of the Act).

"WORKSITE" MEANS A BUILDING or portion of a building OR GROUP OF BUILDINGS LOCATED WITHIN THE AFFECTED AREA THAT IS IN ACTUAL PHYSICAL CONTACT OR SEPARATED ONLY BY A PRIVATE OR PUBLIC ROADWAY OR OTHER PRIVATE OR PUBLIC RIGHT-OF-WAY, AND THAT IS OWNED, OPERATED, OR LEASED BY THE SAME EMPLOYER OR BY EMPLOYERS UNDER COMMON CONTROL (Section 10 of the Act).

Section 600.30 Interpretive Rulings

- a) Any employer or representative of an employer may request an interpretive ruling from the Department on the meaning and application of terms used in this Part.
- b) Interpretive rulings will be issued within 10 working days of receipt of a written request which includes the following:
 - 1) the name of the affected employer or group of affected employers,
 - 2) enough relevant facts to make the Department's ruling specific and not merely advisory, and
 - 3) legible copies of all other documents referenced in the request.
- c) Interpretive rulings may be relied upon as controlling the Department's actions concerning the affected employer(s) for whom the interpretation is requested, but these rulings will not be binding on the ECO Committee.
- d) Whenever an interpretive ruling results in a finding that an employer is an affected employer or that an affected employer is required to file a compliance plan, a petition for review may be filed with the ECO Committee pursuant to the proceedings in Section 600.110.
- e) Interpretive rulings will be open to public inspection but the identity of the affected employer or representative requesting the interpretive ruling will remain confidential.

SUBPART B: REGISTRATION AND SURVEYS

Section 600.40 Completion and Submission of Registration

THE DEPARTMENT SHALL MAIL A REGISTRATION FORM, APO SURVEY FORM, COMPLIANCE

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portion of their commute to the worksite (measured in time or distance) during the peak travel period including the use of single occupancy vehicles and alternative means of commuting.

- 3) The APO as calculated according to the following standards based on the mode or method that each employee uses to reach the worksite on each day of the APO survey:

- i) An employee who reports to the worksite alone in a vehicle not considered a clean fuel vehicle shall be counted as one person reporting to the worksite in one vehicle.
- ii) An employee who reports in a carpool or vanpool shall be counted as reporting to the worksite in a fraction of a vehicle proportionate to the number of people sharing a ride to their worksite.
- iii) An employee who reports by public transit or buspool shall be counted as one person reporting to the worksite in zero vehicles.
- iv) An employee telecommuting who works at his or her residence shall be counted as one person reporting to the worksite in zero vehicles for that day.
- v) An employee working full-time on a compressed work schedule shall be counted as one person reporting to the worksite on their compressed weekday off in zero vehicles unless that compressed work schedule encompasses more than one week in which case the appropriate portion of a vehicle will be counted.
- vi) An employee who reports to the worksite by walking or riding a nonmotorized bicycle from their residence shall be counted as one person reporting to the worksite in zero vehicles for that day.
- vii) An employee who reports to the worksite in a clean fuel vehicle shall be counted as one person arriving at the worksite in a fraction of a vehicle. THAT FRACTION SHALL BE DETERMINED in program guidance BY DIVIDING THE EMISSION LEVEL CAPABILITY OF THE CLEAN FUEL VEHICLE BY THE EMISSION LEVEL OF CONVENTIONALLY FUELED VEHICLES (Section 10 of the Act).
- viii) An employee who reports to the worksite in a vehicle that

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is continuing to another worksite shall be counted as one person reporting to the worksite in a fraction of a vehicle proportionate to the number of people sharing a ride to their worksites.

Section 600.60 Maintenance Plans

- a) EACH AFFECTED EMPLOYER WHOSE APO SURVEY SHOWS AN APO WHICH IS 125% OF THE AVO OR GREATER SHALL DESCRIBE THE TRANSPORTATION DEMAND MANAGEMENT STRATEGIES THAT THE AFFECTED EMPLOYER HAS UTILIZED AND WILL CONTINUE TO UTILIZE IN MAINTAINING AN APO AT LEAST 125% OF THE AVO (Section 20(d) of the Act).

- b) The description of transportation demand management strategies shall be submitted to the Department within 90 days of receipt of the registration form described in Section 600.40 along with the APO survey.

Section 600.70 Renewal APO Surveys

- a) EACH AFFECTED EMPLOYER SHALL COMPLETE AND SUBMIT A renewal APO SURVEY WITHIN TWO YEARS OF THE AFFECTED EMPLOYER'S INITIAL SURVEY SUBMITTAL AND EVERY TWO YEARS THEREAFTER (Section 45(a) of the Act). Data collected by each affected employer to use in a renewal survey must have been obtained within 90 days of receipt of a renewal notice from the Department.

- b) Renewal APO surveys shall be prepared in accordance with the requirements in Section 600.50.

- c) If a renewal survey shows or continues to show an APO which is 125% of the AVO or greater, the affected employer shall file a maintenance plan which complies with the standards in Section 600.60.

SUBPART C: COMPLIANCE PLANS

Section 600.80 Completion and Submission of Compliance Plans

- a) ANY AFFECTED EMPLOYER WHOSE APO IS LESS THAN 125% OF THE AVO AND WHO HAS MORE THAN 33 EMPLOYEES REPORTING TO A WORKSITE DURING THE PEAK TRAVEL PERIOD, other than the affected employers described in subsection (b) of this Section, SHALL SUBMIT A COMPLIANCE PLAN ON FORMS PROVIDED BY THE DEPARTMENT WITHIN 150 DAYS OF THE DATE THE APO SURVEY WAS SUBMITTED TO THE DEPARTMENT (Section 20(e) of the Act).

- b) AN AFFECTED EMPLOYER WHO HAS MORE THAN 33 EMPLOYEES REPORTING TO A WORKSITE DURING THE PEAK TRAVEL PERIOD AND WHOSE APO IS LESS THAN 125% OF THE AVO IS NOT REQUIRED TO FILE A COMPLIANCE PLAN OR RENEWAL

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required weekly vehicle reduction. If an employer submits a plan using the values from their packet and all other program requirements are met, the plan will be approved by the Department and used by the affected employer until the completion of the renewal APO survey as required in Section 600.70. The actual values assigned in the ECO Plan Packet at a minimum, will reflect the employer size, the accessibility to existing transit, the implementation of traditional single occupancy vehicle reduction measures, and the establishment of educational and marketing related measures by the individual employer. The strategies and the associated values will be designed so all affected employers can effectively develop and implement a compliance plan. The intent of this guidance is to provide an efficient way for affected employers to comply with this Part, to limit the cost necessary to implement this Part, and to enhance the ability of the Department to obtain approval of the Employee Commute Options Program by the United States Environmental Protection Agency.

- e) An affected employer may choose not to use the incentives in the ECO Plan Packet provided by the Department. In which case, the affected employer must design, analyze and document their own application of incentives and corresponding vehicle reduction values. The design, analysis, documentation and vehicle reduction values must be approved by the Department prior to submittal of the compliance plan. The Department will look at the same general factors it used to develop values when it reviews these submittals taking into consideration the particular circumstances of each affected employer who chooses to follow this procedure.

Section 600.90 Combined and Joint Compliance Plans and APO Surveys

- a) An affected employer may calculate a combined APO from TWO OR MORE WORKSITES it operates or in combination with worksites which are operated by ITS PARENT ENTITY or by an AFFILIATED ENTITY OR SUBSIDIARY as long as a separate survey form is submitted for each worksite containing the data and calculations required by Section 600.50 (Section 30(b) of the Act). The term "worksite" as used in this subsection refers only to locations where 100 or more employees report to work.
- b) An affected employer who calculates APO according to a combination allowed under subsection (a) of this Section may submit a combined compliance plan designed to achieve an overall APO of 125% of the AVO for all of the worksites covered by the combined APO as long as the information required by Section 600.80 is provided for each worksite.
- c) AN AFFECTED EMPLOYER MAY enter into a joint COMPLIANCE PLAN WITH OTHER AFFECTED EMPLOYERS IN AN IMMEDIATELY SURROUNDING AREA,

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COMPLIANCE PLAN IF THAT AFFECTED EMPLOYER HAS A NON-STANDARD WORK SCHEDULE WHEREIN THE EMPLOYER HAS 4 OR MORE REPORTING PERIODS DURING A 24 HOUR PERIOD AND 33 OR FEWER EMPLOYEES TYPICALLY REPORT FOR WORK AT A WORKSITE DURING EACH OF THE 4 ONE HOUR PERIODS COMPRISING THE PEAK TRAVEL PERIOD AND THE NON-STANDARD WORK SCHEDULE IS A COMMON PRACTICE OF THE AFFECTED EMPLOYER OR IS THE COMMON PRACTICE IN THE AFFECTED EMPLOYER'S TRADE OR BUSINESS (Section 20(f) of the Act). In order to show that a non-standard work schedule is a common practice of the affected employer, the employer must certify with records for at least calendar years 1988-1991 that a non-standard work schedule was in place and used including 4 or more reporting periods per 24 hour period and the number of employees reporting during each of the hours in the peak travel period. In order to show that a non-standard work schedule is a common practice in the affected employer's trade or business, the employer must produce trade association data which can be verified by contacting and interviewing the association representative who prepared the data. The burden to show that a non-standard work schedule is a common practice shall rest with the affected employer.

- c) A compliance plan shall contain the following information:

- 1) The name and address of the worksite(s) covered by the plan.
- 2) A certification indicating management commitment to the compliance plan signed by the affected employer's chief executive officer, or the highest ranking official at the worksite.
- 3) Documentation of the number of employees employed at each worksite using forms prescribed by the Department.
- 4) A calculation of the worksite APO using the results of the survey required under Section 20.
- 5) Alternative means of commuting strategies which CONVINCINGLY DEMONSTRATE THAT AN AFFECTED EMPLOYER IS REASONABLY LIKELY TO ACHIEVE AN APO OF at least 125% OF THE AVO WITHIN 2 YEARS or by July, 1998, WHICHEVER IS LATER (Section 30 of the Act).
- d) Each affected employer will receive program guidance to follow in establishing its compliance plan. This guidance will consist of an ECO Plan Packet to be provided to each employer, which identifies the vehicle reduction value that the Department will accept for each incentive or incentive package. After completion of the APO survey and calculation of the required weekly vehicle reduction, affected employers may choose options from the packet that add up to the

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DEVELOPMENT OR COMPLEX OR through A TRANSPORTATION MANAGEMENT ASSOCIATION as long as the plan includes the information required by Section 600.80 for each worksite and each employer achieves an APO of at least 125% of the AVO (Section 30(c) of the Act).

Section 600.100 Compliance Plan Review, Approval and Disapproval

a) THE DEPARTMENT SHALL NOTIFY THE EMPLOYER WITHIN 90 DAYS after THE SUBMITTAL OF A COMPLIANCE PLAN OF ITS DECISION TO APPROVE THE COMPLIANCE PLAN AS SUBMITTED, TO CONDITIONALLY APPROVE THE COMPLIANCE PLAN IF THE AFFECTED EMPLOYER MODIFIES THE COMPLIANCE PLAN WITHIN 30 DAYS ACCORDING TO RECOMMENDATIONS MADE BY THE DEPARTMENT, TO DISAPPROVE THE COMPLIANCE PLAN AND REQUIRE THE SUBMITTAL OF ANOTHER COMPLIANCE PLAN, OR TO EXTEND ITS REVIEW OF THE COMPLIANCE PLAN BEYOND 90 DAYS. IF THE DEPARTMENT EXTENDS ITS COMPLIANCE PLAN REVIEW PERIOD BEYOND 90 DAYS, THE EMPLOYER'S COMPLIANCE PLAN SHALL BE CONSIDERED APPROVED UNTIL THE DEPARTMENT NOTIFIES THE EMPLOYER OF ITS DECISION (Section 35(a) of the Act).

b) THE DEPARTMENT'S STANDARD FOR GRANTING APPROVAL OR CONDITIONAL APPROVAL OF AN AFFECTED EMPLOYER'S COMPLIANCE PLAN SHALL BE THAT THE COMPLIANCE PLAN INCLUDES SUFFICIENT AND APPROPRIATE ALTERNATIVE MEANS OF COMMUTING STRATEGIES SO THAT THE PLAN CONVINCINGLY DEMONSTRATES THAT IT IS REASONABLY LIKELY THAT THE AFFECTED EMPLOYER WILL ACHIEVE AN APO OF 125% OF THE AVO BY July, 1998 OR TWO YEARS after submission OF THE COMPLIANCE PLAN, WHICHEVER IS LATER (Section 35(b) of the Act).

c) WHEN THE DEPARTMENT DISAPPROVES AN AFFECTED EMPLOYER'S COMPLIANCE PLAN, ANOTHER COMPLIANCE PLAN SHALL BE SUBMITTED WITHIN 60 DAYS. IF THE DEPARTMENT'S REVIEW OF THE SECOND COMPLIANCE PLAN DOES NOT RESULT IN APPROVAL OR CONDITIONAL APPROVAL, THE AFFECTED EMPLOYER SHALL IMPLEMENT THE ALTERNATIVE MEANS OF COMMUTING STRATEGIES PRESCRIBED BY THE DEPARTMENT IN RESPONSE TO THE SECOND SUBMITTAL, UNLESS THE EMPLOYER PETITIONS under Section 600.110. THE DEPARTMENT SHALL PROVIDE DETAILED REASONS FOR ALL DISAPPROVALS AND CONDITIONAL APPROVALS IN WRITING TO THE EMPLOYER (Section 35(c) of the Act).

d) DURING THE PENDENCY OF A PETITION under Section 600.110 AND APPEAL under the Administrative Review Law, THE AFFECTED EMPLOYER SHALL CONTINUE TO IMPLEMENT THE SECOND COMPLIANCE PLAN AS SUBMITTED (Section 40 of the Act).

Section 600.110 Committee Review of Disapproved Plans

a) AFTER AN AFFECTED EMPLOYER'S COMPLIANCE PLAN IS DISAPPROVED FOR THE SECOND TIME, THE AFFECTED EMPLOYER MAY, WITHIN 35 DAYS after RECEIPT

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OF WRITTEN disapproval SUBMIT A WRITTEN PETITION FOR REVIEW with the Chairperson of the Employee Commute Options Committee (ECO Committee)(Section 40 of the Act). The Chairperson shall be designated by the Secretary of the Department.

b) A petition for review shall state the reasons why an affected employer believes its compliance plan should have been approved. A petition for review shall not contain any new information which has not already been submitted to the Department.

c) The ECO Committee shall meet whenever it is presented with a petition for review which is ready for consideration. ECO Committee meetings may be conducted in one location or by teleconference.

d) The ECO Committee shall review the entire record of materials submitted by the affected employer and the response from the Department. The ECO Committee shall not review any internal Department memos or worksheets which were not given to the affected employer.

e) If the Department chooses to file a written response to the affected employer's petition for review, it shall do so within 10 working days of the date it receives a copy of the petition. The affected employer may reply to the Department's response within 10 working days of the date it receives a copy of the response.

f) The ECO Committee shall allow oral argument at its meetings subject to reasonable limitations and shall deliberate in the presence of the Department and the affected employer and may ask questions to aid in its deliberations.

g) The ECO Committee may affirm or reverse the Department's second disapproval or remand the matter for further analysis. On remand, the Department and the affected employer will provide the additional analysis and present their findings to the ECO Committee.

h) The ECO Committee's final decision to affirm or reverse the second disapproval shall be the Department's final administrative decision for purposes of the ADMINISTRATIVE REVIEW LAW (Section 35 of the Act).

Section 600.120 Renewal Compliance Plans

a) EACH AFFECTED EMPLOYER required to submit a compliance plan based on the information in its renewal APO survey SHALL SUBMIT A RENEWAL COMPLIANCE PLAN NO LATER THAN July, 1998 OR NO LATER THAN TWO YEARS AFTER SUBMISSION OF ITS INITIAL COMPLIANCE PLAN, WHICHEVER IS LATER, AND EVERY 2 YEARS THEREAFTER, IF, AS OF THAT DATE, THE

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AFFECTED EMPLOYER EMPLOYS MORE THAN 33 EMPLOYEES WHO REPORT TO THE WORKSITE DURING THE PEAK TRAVEL PERIOD AND HAS NOT ACHIEVED AN APO OF 125% OF THE AVO (Section 50(a) of the Act).

- b) Renewal compliance plans shall comply with the requirements of Section 600.80 and shall be reviewed according to the requirements in Sections 600.100 and 600.110.

Section 600.130 Recordkeeping and Monitoring

AFFECTED EMPLOYERS SHALL MAINTAIN RECORDS RELATING TO DEVELOPMENT OF SURVEYS AND COMPLIANCE PLANS AND RECORDS OF INFORMATION RELEVANT TO THE DEVELOPMENT AND IMPLEMENTATION OF ALTERNATIVE MEANS OF COMMUTING STRATEGIES IN APPROVED COMPLIANCE PLANS FOR THREE YEARS. THE DEPARTMENT MAY INSPECT, VERIFY, AND AUDIT AN AFFECTED EMPLOYER'S COMPLIANCE PLAN RECORDS AND MONITOR ACTIVITIES RELATED TO AN AFFECTED EMPLOYER'S ALTERNATIVE MEANS OF COMMUTING STRATEGIES UPON REASONABLE NOTICE DURING REGULAR BUSINESS HOURS (Section 70 of the Act).

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- 1) Heading of Part: Relocation Assistance and Payments Program

- 2) Code Citation: 92 Ill. Adm. Code 518

- 3) Section Numbers:

518.20
518.750

Proposed Action:

Amend
Amend

- 4) Statutory Authority: 605 ILCS 5/3-107.1 through 5/3.107.1f and 5/4-511

- 5) A complete description of the subjects and issues involved:

By this Notice of Proposed Amendments, the Department proposes to revise Sections 518.20 and 518.750 to be consistent with 49 CFR 24, Uniform Relocation Assistance and Real Property Acquisition Regulation for Federal and Federally Assisted Programs. The Federal Highway Administration (FHWA) adopted amendments at 58 FR 26072, April 30, 1993 which necessitate revisions to Part 518. These amendments clarify and reduce burdensome regulations which currently exist.

In Section 518.20, the definition of small business has been expanded to include the phrase "... which site is the location of economic activity; sites occupied solely by outdoor advertising signs, displays or devices do not qualify as a business for purposes of Section 518.750."

Specific dollar limits for reimbursement of reestablishment expenses found in Sections 518.750(b)(3), (b)(8) and (b)(10) have been removed. These changes allow for greater flexibility within the \$10,000 limit.

Section 518.750(b)(13) has been deleted in its entirety. This Section provided a waiver mechanism for costs permitted in Sections 518.750(b)(3), (b)(8), and (b)(10) that exceeded individual allowable limits. Since these limits will no longer be in effect upon adoption of this rulemaking, the waiver mechanism is not needed.

Section 518.750(c)(3) has also been removed. The determination required by this provision proved to be too subjective and made administration of this provision too difficult.

- 6) Will this proposed rulemaking replace an emergency rule currently in effect? No

- 7) Does this rulemaking contain an automatic repeal date? No

- 8) Does this proposed amendment contain incorporations by reference? No

- 9) Are there any other amendments pending on this Part? No

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10) Statement of Statewide Policy Objectives: Local public agencies performing relocation activities on joint projects will benefit from these amendments.

11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking:

Any interested party may submit written comments or arguments concerning this proposed rule. Written submissions shall be filed with:

Mr. David E. Schinneer
Engineer of Land Acquisition
Illinois Department of Transportation
2300 South Dirksen Parkway
Springfield, Illinois 62764
(217) 782-6243

Comments received within thirty days of the date of publication of this Illinois Register will be considered. Comments received after that time will be considered, time permitting.

12) Initial Regulatory Flexibility Analysis:

A) Types of small businesses affected: Small businesses displaced by projects administered under the Uniform Act will be affected by these amendments.

B) Reporting, bookkeeping or other procedures required for compliance: No change in reporting, bookkeeping or other procedures.

C) Types of professional skills necessary for compliance: None

The full text of the Proposed Rule(s) begins on the next page:

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TITLE 92: TRANSPORTATION
CHAPTER I: DEPARTMENT OF TRANSPORTATION
SUBCHAPTER F: HIGHWAYS

PART 518
RELOCATION ASSISTANCE AND PAYMENTS PROGRAM

SUBPART A: GENERAL PROVISIONS

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518.15
518.20

Purpose
Compliance with Other Laws and Regulations
Definitions

SUBPART B: ASSURANCES OF PROGRAM

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518.120
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Replacement Housing
Eviction For Cause
Deductions From Relocation Payments
Relocation Payments Not Considered As Income
Prevention of Fraud, Waste, and Mismanagement
Administration of Jointly Funded Federal-Aid Projects
Federal or State Agency Waiver of Regulations
Manner of Notices
No Duplication of Payments
Basic Eligibility Requirements

SUBPART C: CLAIMS

Section
518.200

Claims for Relocation Payments

SUBPART D: RELOCATION ASSISTANCE ADVISORY SERVICES

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518.300
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General Information on Advisory Services Offered
To Whom Provided Advisory Services
Minimum Advisory Assistance Requirements
District Relocation Office
Subsidiary Project Relocation Office

SUBPART E: PUBLIC INFORMATION

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General Requirements
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518.415Personal Notice of Relocation Program
Notice of DisplacementSection
518.420

Thirty Day Specific Date Written Notice to Vacate

SUBPART F: REVIEWS - DISPUTED CLAIMS

Section
518.500
518.505Denial of Claim and Method of Review
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SUBPART G: COMPLIANCE WITH FAIR HOUSING LAWS

Section
518.600

Compliance with State and Federal Fair Housing Laws (Civil Rights)

SUBPART H: MOVING PAYMENTS

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518.705Payment Authorization
Moving and Related Expense Payments - General Provisions For All Relocated Individuals, Families, Businesses, and Farm Operations
Ineligible Moving and Related Expenses
Residential Moving Payments For Individuals and Families
Actual Reasonable Moving Expenses (Section 3-107.1 of the Code, as amended by P.A. 85-1407, effective September 22, 1988)518.725
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518.740Fixed Rate Room Count Moving Expense Schedule
Owner-Occupants of Multi-Family Dwellings
Filing the Claim For Payment
Payment For Actual Reasonable Moving and Related Expenses - Non-Residential Moves
Fixed Payment For Moving Expenses - Non-Residential Moves
Reestablishment Expenses - For Small Businesses, Farm Operations, and Non-Profit Organizations

SUBPART I: REPLACEMENT HOUSING PAYMENTS

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518.835General Provisions For Replacement Housing Payments
Occupancy Provisions
Inspection For Decent, Safe and Sanitary Housing
Statement of Eligibility to Lending Agency
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Advance Replacement Housing Payments in Condemnation Cases
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518.860Partial Takes
Dwelling on Land with Higher and Better Use
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518.865
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518.875Insurance Proceeds
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SUBPART J: REPLACEMENT HOUSING PAYMENTS FOR ONE HUNDRED AND EIGHTY DAY OWNER WHO PURCHASES

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518.925General Requirements For One Hundred and Eighty Day Owner
Amount of Replacement Housing Payment
Increased Interest Payments
Incidental Expenses - Amount of Payment
Combined Payments Not to Exceed \$22,500
Owner Retention

SUBPART K: SUPPLEMENTAL PAYMENT FOR ONE HUNDRED AND EIGHTY DAY OWNER WHO RENTS

Section
518.1000
518.1005General Information on Supplemental Payment
Computation and Disbursement of Payment

SUBPART L: REPLACEMENT HOUSING PAYMENT FOR NINETY DAY OCCUPANTS

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518.2010Eligibility For Ninety Day Occupants
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SUBPART M: REPLACEMENT HOUSING AS LAST RESORT

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518.3000
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518.3010Purpose For Last Resort Housing
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Applicability For Utilization of Last Resort Housing

SUBPART N: MOBILE HOMES

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518.4020 Mobile Home Park Entrance Fees
 518.4025 Partial Acquisition of Mobile Home Park
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 518.4035 General Rules For Replacement Housing or Rent Supplement Payment Computations
 518.4040 No Available Comparable Replacement Site
 518.4045 Moving Expenses
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 518.4055 Acquisition of Mobile Home and Site
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 518.4100 Claim Forms

SUBPART 0: INCIDENTAL EXPENSES

Section
 518.5000 Eligible Incidental Expenses on Transfer of Real Property to the State

518.Exhibit A Residential Moving Expense and Dislocation Allowance

AUTHORITY: Implementing Sections 3-107.1 through 3-107.1f and Section 4-511 of the Illinois Highway Code (Ill. Rev. Stat. 1987), ch. 121, pars. 3-107.1 through 3-107.1f and 4-511 as amended by P.A. 85-1407, effective September 22, 1988) [605 ILCS 5/3-107.1 through 5/3-107.1f and 5/4-511]; which were required by Sections 103, 210 and Section 213, Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, 84 Stat. 1894 (42 U.S.C. 4601) as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, Title IV of Public Law 100-17, 101 Stat. 246-256 (42 U.S.C. 4601 Note); Department of Transportation Act (49 U.S.C. 1655); Delegation of Authority by the Secretary of Transportation (49 CFR 1.48(dd), 1987); Uniform Relocation Assistance and Real Property Acquisition Regulations for Federal and Federally Assisted Programs (54 FR 8912, effective March 2, 1989); Title VI Program and Related Statutes - Implementation and Review Procedures (23 CFR 200, 1988) and authorized by Section 3-107.1e of the Illinois Highway Code (Ill. Rev. Stat. 1987), ch. 121, par. 3-107.1e) [605 ILCS 5/3 - 107.1e].

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SOURCE: Peremptory rules adopted at 13 Ill. Reg. 7057, effective 4/25/89; amended at ___ Ill. Reg. ___, effective ____.

NOTE: Bold face print denotes statutory language.

Section 518.20 Definitions

"Acquiring agency" - means a State agency which has the authority to acquire property by eminent domain under State law, and a State agency or person which does not have such authority, unless any such agency or person is acquiring property pursuant to the following:

Voluntary transactions when the acquiring agency has the power of eminent domain, but it will not acquire the property in the event negotiations fail to result in an amicable agreement, and the owner is so informed in writing.

The acquisition of real property from a Federal agency, State, or State agency, if the acquiring agency does not have the authority to acquire the property through condemnation.

Projects or programs undertaken by an acquiring agency or person that receives Federal financial assistance but does not have authority to acquire property by eminent domain, provided that such agency or person shall:

Prior to making an offer for the property, clearly advise the owner that it is unable to acquire the property in the event negotiations fail to result in an amicable agreement; and

Inform the owner of what it believes to be fair market value of the property, based on an appraisal.

"Agency" - means the Federal agency, State, State agency, or person that acquires the real property or displaces a person. (54 FR 8928, effective March 2, 1989)

"Appraisal" - means a written statement independently and impartially prepared by a qualified appraiser setting forth an opinion of defined value of the described property as of a specific date, supported by the presentation and analysis of relevant market information. (54 FR 8928 and 8929, effective March 2, 1989)

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"Business" - means any lawful activity, except a farm operation, that is conducted:

Primarily for the purchase, sale, lease or rental of personal or real property, or for the manufacture, processing, or marketing of products, commodities, or any other personal property; or

Primarily for the sale of services to the public; or
Primarily for outdoor advertising display purposes, when the display must be moved as a result of the project; or

By a nonprofit organization that has established its nonprofit status under applicable Federal or State law. (54 FR 8929, effective March 2, 1989)

"Comparable replacement dwelling" - means a dwelling which is:

"Decent, safe and sanitary" as described in this Section.

Functionally equivalent to the displacement dwelling.

The term "functionally equivalent" means that it performs the same function, provides the same utility, and is capable of contributing to a comparable style of living. While a comparable replacement dwelling need not possess every feature of the displacement dwelling, the principal features must be present. Generally, functional equivalency is an objective standard, reflecting the range of purposes for which the various physical features of a dwelling may be used. However, in determining whether a replacement dwelling is functionally equivalent to the displacement dwelling, the Department will consider trade-offs for specific features when the replacement unit is "equal to or better than" the displacement dwelling. A comparable replacement dwelling for a person who is not receiving assistance under any government housing program before displacement must be currently available on the private market without any subsidy under a government housing program.

A public housing unit will qualify as a comparable replacement dwelling only for a person displaced from a public housing unit; a privately-owned dwelling with a housing program subsidy tied to the unit will qualify as a comparable replacement dwelling only for a person displaced from a similarly subsidized unit or public housing; a housing program subsidy to a person (not tied to the building), such as a HUD Section 8 Existing

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Housing Program Certificate or a Housing Voucher, may be reflected in an offer of a comparable replacement dwelling to a person receiving a similar subsidy or occupying a privately-owned subsidized unit or public housing unit before displacement.

However, nothing in this Part prohibits the Illinois Department of Transportation (Department) from offering, or precludes a person from accepting, assistance under a government housing program, even if the person did not receive similar assistance before displacement. However, the Department is obligated to inform the person of his or her options. If a person accepts assistance under a government housing program, the rental assistance payment will be computed on the basis of the person's actual out-of-pocket cost for the replacement housing.

Adequate in size to accommodate the occupants;

In an area not subject to unreasonable adverse environmental conditions;

In a location generally not less desirable than the location of the displaced person's dwelling with respect to public utilities and commercial and public facilities, and reasonably accessible to the person's place of employment;

On a site that is typical in size for residential development with normal site improvements, including customary landscaping. The site need not include special improvements such as outbuildings, swimming pools, or greenhouses;

Currently available to the displaced person on the private market. However, a comparable replacement dwelling for a person receiving government housing assistance before displacement may reflect similar government housing assistance; and

Within the financial means of the displaced person.

A replacement dwelling purchased by a homeowner in occupancy for at least one hundred and eighty days prior to initiation of negotiations (180-day homeowner) is considered to be within the homeowner's financial means if the homeowner is paid the full price differential, all increased

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mortgage interest costs and all incidental expenses as described herein plus any additional amount required to be paid under last resort housing.

A replacement dwelling rented by a displaced person is considered to be within his or her financial means if, after receiving rental assistance under this part, the person's monthly rent and utility costs for the replacement dwelling do not exceed thirty percent of average gross monthly household income.

For a displaced person who is not eligible to receive a replacement housing payment because of the person's failure to meet length-of-occupancy requirements, comparable replacement rental housing is considered to be within the person's financial means if the Agency pays that portion of the monthly housing costs of a replacement dwelling which exceeds thirty percent of such person's gross monthly household income. Such rental assistance must be paid under last resort housing provisions (see Subpart M) for a period of **forty two months** (Section 3-107.1c of the Code, as amended by P.A. 85-1407, effective September 22, 1988). (54 FR 8929, effective March 2, 1989)

"Contributes materially" - means that during the two taxable years prior to the taxable year in which displacement occurs, or, during such other period as the Department determines to be more equitable, a business or farm operation:

Had average annual gross receipts of at least \$5,000; or

Had average annual net earnings of at least \$1,000; or contributed at least thirty three and one-third percent of the owner's or operator's average annual gross income from all sources.

If the application of the above criteria creates an inequity or hardship in any given case, the Department may approve the use of other criteria as determined appropriate. (54 FR 8929, effective March 2, 1989)

"Decent, safe and sanitary dwelling" - means a dwelling which meets applicable housing and occupancy codes. However, any of the following standards which are not met by an applicable code

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shall apply unless waived for good cause by the Federal agency funding the project. The dwelling shall:

Be structurally sound, weathertight, and in good repair.

Contain a safe electrical wiring system adequate for lighting and other devices.

Contain a heating system capable of sustaining a healthful temperature (of approximately seventy degrees) for a displaced person, except in those areas where local climate conditions do not require such a system.

Be adequate in size with respect to the number of rooms and living space needed to accommodate the displaced person. There shall be a separate, well lighted and ventilated bathroom that provides privacy to the user and contains a sink, bathtub or shower stall, and a toilet, all in good working order and properly connected to appropriate sources of water and to a sewage drainage system. In the case of a housekeeping dwelling, there shall be a kitchen area that contains a fully usable sink, properly connected to potable hot and cold water and to a sewage drainage system, and adequate space and utility service connections for a stove and refrigerator.

Contains unobstructed egress to safe, open space at ground level. If the replacement dwelling unit is on the second story or above, with access directly from or through a common corridor, the common corridor must have at least two means of egress.

For a displaced person who is handicapped, be free of any barriers which would preclude reasonable ingress, egress, or use of the dwelling by such displaced person. (54 FR 8929, effective March 2, 1989)

"Department" - means the Illinois Department of Transportation.

"Director, Division of Highways" - means the Director acting as the Chief Executive Officer of the Division of Highways, including all nine District offices, of the Illinois Department of Transportation.

"Displaced person" - means any person who moves from the real property or moves his or her personal property from the real property:

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As a direct result of a written notice of intent to acquire, the initiation of negotiations for, or the acquisition of, such real property in whole or in part for a project. This includes a person who does not meet length of occupancy requirements.

As a direct result of rehabilitation or demolition for a project; or

As a direct result of a written notice of intent to acquire, or the acquisition, rehabilitation or demolition of, in whole or in part, other real property on which the person conducts a business or farm operation, for a project. However, eligibility for such person applies only for purposes of obtaining relocation assistance advisory services and moving expenses. (54 FR 8929 and 8930, effective March 2, 1989)

"Displacing agency" - means any Federal agency carrying out a program or project, and any State, State agency, or person carrying out a program or project with Federal financial assistance, which causes a person to be a displaced person. (54 FR 8928, effective March 2, 1989)

"District Engineer" - means any one of the Registered Professional Engineers acting as the Chief Executive Officer of any one of the nine District offices of the Division of Highways of the Illinois Department of Transportation.

"Dwelling" - means the place of permanent or customary and usual residence of a person, according to local custom or law, including a single family house; a single family unit in a two-family, multi-family, or multi-purpose property; a unit of a condominium or cooperative housing project; a non-housekeeping unit; a mobile home; or any other residential unit. (54 FR 8930, effective March 2, 1989)

"Farm operation" - means any activity conducted solely or primarily for the production of one or more agricultural products or commodities, including timber, for sale or home use, and customarily producing such products or commodities in sufficient quantity to be capable of contributing materially to the operator's support. (54 FR 8930, effective March 2, 1989)

"Federal agency" - means any department, Agency, or instrumentality in the executive branch of the Government, any wholly owned Government corporation, the Architect of the Capitol, the Federal Reserve Banks and branches thereof, and any person who

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has the authority to acquire property by eminent domain under Federal law. (54 FR 8928, effective March 2, 1989)

"Federal financial assistance" - means a grant, loan, or contribution provided by the United States, except any Federal guarantee or insurance and any interest reduction payment to an individual in connection with the purchase and occupancy of a residence by that individual. (54 FR 8930, effective March 2, 1989)

"FHWA" - means the Federal Highway Administration of the United States Department of Transportation.

"Initiation of negotiations" - means the following unless a different action is specified in applicable Federal program regulations:

Whenever the displacement results from acquisition of the real property by a Federal agency or State agency, the "initiation of negotiations" means the delivery of the initial written offer of just compensation by the Agency to the owner or the owner's representative to purchase the real property for the project. However, if the Federal agency or State agency issues a notice of its intent to acquire the real property, and a person moves after that notice, but before delivery of the initial written purchase offer, the "initiation of negotiations" means the actual move of the person from the property.

Whenever the displacement is caused by rehabilitation, demolition or privately undertaken acquisition of the real property (and there is no related acquisition by a Federal agency or a State agency), the "initiation of negotiations" means the written notice (hereafter referred to as "Notice") to the person that he or she will be displaced by the project or, if there is no notice, the actual move of the person from the property.

In the case of a permanent relocation to protect the public health and welfare, under the Comprehensive Environmental Response Compensation and Liability Act of 1980 (Pub. L. 96-510, or "Superfund") the "initiation of negotiations" means the formal announcement of such relocation or the Federal or federally-coordinated health advisory where the Federal Government later decides to conduct a permanent relocation. (54 FR 8930, effective March 2, 1989)

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"Lead agency" - means the U.S. Department of Transportation acting through the Federal Highway Administration. (54 FR 8930, effective March 2, 1989)

"Mortgage" - means such classes of liens as are commonly given to secure advances on, or the unpaid purchase price of, real property, under the laws of the State in which the real property is located, together with the credit instruments, if any, secured thereby. (54 FR 8930, effective March 2, 1989)

"Nonprofit organization" - means an organization that is exempt from paying Federal income taxes under Section 501 of the Internal Revenue Code (26 U.S.C. 501) (54 FR 8930, effective March 2, 1989).

"Owner of a dwelling" - means a person is considered to have met the requirement to own a dwelling if the person purchases or holds any of the following interests in real property;

Fee title, a life estate, a ninety nine year lease, or a lease including any options for extension with at least fifty years to run from the date of acquisition; or

An interest in a cooperative housing project which includes the right to occupy a dwelling; or

A contract to purchase any of the above interests or estates; or

Any other interest, including a partial interest, which in the judgment of the Agency warrants consideration as ownership. (54 FR 8930, effective March 2, 1989)

"Person" - means any individual, family, partnership, corporation, or association. (54 FR 8931, effective March 2, 1989)

"Persons not displaced" - means the following list of persons, including, but not limited to, those persons who do not qualify as displaced persons under this Part:

A person who moves before the initiation of negotiations unless the Department determines that the person was displaced as a direct result of the program or the project.

A person who initially enters into occupancy of the property after the date of its acquisition for the project.

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A person who has occupied the property for the purpose of obtaining assistance under the Uniform Act.

A tenant-occupant of a dwelling who has been notified on a timely basis that he or she will not be displaced by the project, provided that:

The tenant is offered an opportunity to lease and occupy a suitable, decent, safe and sanitary dwelling in the same building or nearby building on the real property.

The terms and conditions of continued occupancy are reasonable and set forth in a lease which is offered to the tenant; and

If the tenant is required to relocate

temporarily, the conditions of the temporary relocation shall be reasonable; the tenant shall be reimbursed for the actual out-of-pocket expenses incurred in connection with the temporary relocation, including moving costs and any increased rent/utility costs; and the temporarily occupied dwelling shall be decent, safe and sanitary as defined in this Section. (54 FR 8946, effective March 2, 1989)

An owner-occupant who moves as a result of an acquisition that is not subject to the requirements of The Uniform Act or as a result of the rehabilitation or demolition of the real property. (However, the displacement of a tenant as a direct result of any acquisition, rehabilitation or demolition for a Federal or federally-assisted project is subject to this Part.)

A person whom the Department determines is not displaced as a direct result of a partial acquisition.

A person who, after receiving a notice of relocation eligibility is notified in writing that he or she will in fact not be displaced for a project. Such notice shall not be issued unless the person has not moved and the Agency agrees to reimburse the person for any expenses incurred to satisfy any binding contractual relocation obligations entered into after the effective date of the notice of relocation eligibility.

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Location of economic activity. Sites occupied solely by outdoor advertising signs, displays, or devices do not qualify as a business for purposes of Section 518.750. (54 FR 8931, effective March 2, 1989) (58 FR 26072, April 30, 1993.)

"State" - means any of the several States of the United States or the District of Columbia, the Commonwealth of Puerto Rico, any territory or possession of the United States, the Trust Territories of the Pacific Islands or a political subdivision of any of these jurisdictions. All references to "State" as used in this Part refers to the Illinois Department of Transportation unless otherwise identified. (54 FR 8931, effective March 2, 1989)

"State agency" - means any Department, Agency or instrumentality of a State or of a political subdivision of a State, any Department, Agency, or instrumentality of two or more States or of two or more political subdivisions of a State or States, and any person who has the authority to acquire property by eminent domain under State law. (54 FR 8928, effective March 2, 1989)

"Subsidiary project relocation office" - means an office established near a project to facilitate the delivery of relocation advisory services and payments.

"Tenant" - means a person who has the temporary use and occupancy of real property owned by another. (54 FR 8931, effective March 2, 1989)

"Uneconomic remnant" - means a parcel of real property in which the owner is left with an interest after the partial acquisition of the owner's property, and which the acquiring agency has determined has little or no value or utility to the owner. (54 FR 8931, effective March 2, 1989)

"Uniform Act" - means the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (84 Stat. 1894; 42 U.S.C. 4601 et seq.; Pub. L. 91-646) as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, 101 Stat. 246-256, Title IV of P.L. 100-17, (42 U.S.C. 4601 Note) (54 FR 8931, effective March 2, 1989)

"Unlawful occupancy" - A person is considered to be in unlawful occupancy when such person has been ordered to move by a court of competent jurisdiction prior to the initiation of negotiations for the acquisition of the occupied property. At the discretion of the displacing agency, squatters who occupy real property without the permission of the owner may be considered

An owner-occupant who voluntarily sells his or her property after being informed in writing that, if a mutually satisfactory agreement of sale cannot be reached, the Agency will not acquire the property. In such cases, however, any resulting displacement of a tenant is subject to this Part.

A person who retains the right of use and occupancy of the real property for life following its acquisition by the Agency.

A person who is determined to be in unlawful occupancy or a person who has been evicted for cause, under applicable law, prior to the initiation of negotiations for the property. (54 FR 8930, effective March 2, 1989)

"Project" - means any action or series of actions undertaken by a Federal agency or with Federal financial assistance that are designed primarily to further or complete an activity or program that will benefit the public as a whole. It does not include an action or series of actions undertaken by an individual or family with Federal financial assistance if such assistance is intended primarily to assist or benefit such individual or family. (54 FR 8933, effective March 2, 1989)

"Right-of-Way" - means all property, whether it is presently being used for highway purposes or not, either under the jurisdiction of the Department or owned in fee by the State of Illinois or dedicated to the People of the State of Illinois for highway purposes, for which the jurisdiction, maintenance, administration, engineering or improvement of any highway situated thereon has been contracted by the Department to any other highway authority. (Section 4-409 of the Illinois Highway Code (the Code)) (11. Rev. Stat. 1967-91, ch. 121, par. 4-409) [605 ILCS 5/4-409].

"Salvage value" - means the probable sale price of an item, if offered for sale on the condition that it will be removed from the property at the buyer's expense, allowing a reasonable period of time to find a person buying with knowledge of the uses and purposes for which it is adaptable and capable of being used, including separate use of serviceable components and scrap when there is no reasonable prospect of sale except on that basis. (54 FR 8931, effective March 2, 1989)

"Small business" - means a business having not more than five hundred employees working at the site being acquired or permanently displaced by a program or project, which site is the

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to be in unlawful occupancy. Technical violations of law and unlitigated violations of the terms of a lease, such as having an unauthorized pet or withholding rent because of improper building maintenance, do not render a person's occupancy unlawful. (54 FR 8931, effective March 2, 1989)

"Utility costs" - means expenses for heat, lights, water and sewer. (54 FR 8931, effective March 2, 1989)

"Utility facility" - means any electric, gas, water, steam power, or materials transmission or distribution system; and transportation system; any communications system, including cable television; and any fixtures, equipment or other property associated with the operation, maintenance, or repair of any such system. A utility facility may be publicly, privately, or cooperatively owned. (54 FR 8931, effective March 2, 1989)

"Utility relocation" - means the adjustment of a utility facility required by the program or project undertaken by the displacing agency. It includes removing and reinstalling the facility, including necessary temporary facilities; acquiring necessary right-of-way on new location; moving, rearranging or changing the type of existing facilities; and taking any necessary safety and protective measures. It shall also mean constructing a replacement facility that has the functional equivalency of the existing facility and is necessary for the continued operation of the utility service, the project economy, or sequency of project construction. (54 FR 8931, effective March 2, 1989)

(SOURCE: Amended at Ill. Reg. _____, effective _____)

Section 518.750 Reestablishment Expenses - For Small Businesses, Farm Operations and Non-Profit Organizations

a) In addition to the payments available under Section 518.745, a small business, (as defined in Section 518.20) farm or non-profit organization ~~may also be eligible~~ is entitled to receive a payment, not to exceed \$10,000. (Section 3-107.1 of the Code, as amended by P.A. 85-1407, effective September 22, 1988) for eligible, reasonable, and necessary, as determined by the Department, expenses actually incurred in relocating and reestablishing such small business, farm or non-profit organization at a replacement site. ~~(54 FR 8938 and 8939, effective March 2, 1989) (58 FR 26072, April 30, 1993)~~

b) Reestablishment expenses will be reasonable and necessary, as determined by the Department. They ~~may~~ include, but are not

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limited to, the following:

- 1) Repairs or improvements to the replacement real property as required by Federal, State or local law, code or ordinance.
- 2) Modifications to the replacement real property to accommodate the business operation or to make replacement structures suitable for conducting the business.
- 3) Construction and installation costs, ~~not to exceed \$1,500,~~ for exterior signing to advertise the business.
- 4) Provision of utilities from the right-of-way to the improvements on the replacement site, i.e., from the road/street in to the building.
- 5) Redecoration or replacement of soiled or worn surfaces at the replacement site, such as paint, panelling, or carpeting.
- 6) Licenses, fees and permits when not paid as part of moving expenses.
- 7) Feasibility surveys, soil testing and marketing studies.
- 8) Advertisement of replacement location, ~~not to exceed \$1,500,~~ when not paid as part of moving expenses.
- 9) Professional services in connection with the purchase or lease of a replacement site.
- 10) Increased costs of operation during the first two years at the replacement site, ~~not to exceed \$5,000,~~ for such items as:
 - A) Lease or rental charges,
 - B) Personal or real property taxes,
 - C) Insurance premiums, and
 - D) Utility charges, excluding impact fees.
- 11) Impact fees or one-time assessments for anticipated heavy utility usage.
- 12) Other items that the Department considers essential to the reestablishment of the business.

~~13)~~ Expenses in excess of the regulatory maximums set forth in this Section, i.e., Exterior Signing \$1500 Maximum; Advertisement/New Location \$1500 Maximum; Increased Operating Costs \$5000 Maximum; may be considered eligible if large and legitimate disparities exist between costs of operation at the displacement site and costs of operation at an otherwise similar replacement site. In all such cases, the regulatory limitation for reimbursement of such costs will be waived by the Federal Highway Administration, if a Federally aided project, and such costs payable cannot exceed the \$10,000 (Section 3-107.1 of the Code, as amended by P.A. 85-1407, effective September 22, 1988) total statutory maximum in any case. (54 FR 8938 and 8939, effective March 2, 1989)

c) The following is a nonexclusive listing of reestablishment expenditures not considered to be reasonable, necessary, or otherwise eligible:

- 1) Purchase of capital assets, such as, office furniture, filing cabinets, machinery or trade fixtures.
- 2) Purchase of manufacturing materials, production supplies, product inventory or other items used in the normal course of the business operation.
- ~~3)~~ Interior or exterior refurbishments at the replacement site which are for aesthetic purposes rather than to replace soiled or worn surfaces.
- ~~4)~~ Interest on money borrowed to make the move or to purchase the replacement property.
- ~~5)~~ No reestablishment expense payment can be made to any part-time business which is conducted in the home when the business income generated does not contribute materially to the household income.
- ~~6)~~ No reestablishment expense payment can be made to a person whose sole business at a displacement dwelling is the rental of such dwelling to others.
- ~~7)~~ A reestablishment payment, cannot be made if a fixed moving payment has been claimed or paid. (54 FR 8938 and 8939, effective March 2, 1989)

(SOURCE: Amended at Ill. Reg. _____, effective _____)

1) Heading of the Part: FINISHED WATER AND RAW WATER QUALITY AND QUANTITY

2) Code Citation: 35 Ill. Adm. Code 604

3) Section Numbers: Adopted Action:

604.101	Repealer
604.102	Repealer
604.103	Repealer
604.104	Repealer
604.105	Repealer
604.401	Repealer

4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 1114, pars. 1017, 1017.5 and 1027 [415 ILCS 5/17, 5/17.5 and 5/27].

5) Effective Date of Repealer: July 23, 1993

6) Does this rulemaking contain an automatic repeal date? No.

7) Does this Repealer contain incorporations by reference? No.

8) Date filed in Board's principal office: Order adopted July 14, 1993.

9) Notice of Proposal Published in Illinois Register:
May 28, 1993, 17 Ill. Reg. 7621

10) Has JCAR issued a Statement of Objections to these rules? No.

Section 17.5 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 1114, par. 1017.5 [415 ILCS 5/17.5]) provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.

11) Differences between proposal and final version: None.

12) Have all the changes agreed upon by the Board and JCAR been made as indicated in the agreement letter issued by JCAR?

Section 17.5 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 1114, par. 1017.5 [415 ILCS 5/17.5]) provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.

13) Will this repealer replace an emergency repealer currently in effect? No.

14) Are there any other amendments pending on this Part? No.

15) Summary and purpose of repealer:

A more detailed description is contained in the Board's opinion of July 14, 1993 in R93-1, which Opinion is available from the address below. Section 22.4 of the Environmental Protection Act provides that Section 5

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of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCARR.

This rulemaking updates the Board's SDWA rules to correspond with amendments adopted by USEPA which appeared in the Federal Register during the period July 1 through December 31, 1992. During that period, USEPA adopted the Phase V drinking water rules on July 17, 1992, at 57 Fed. Reg. 31847. This resulted in the Board repealing Parts 604 and 605 and amending Part 611 of the Illinois public water supply regulations.

Specifically, the repeal of Part 604 is essentially a housekeeping matter. It repeals Sections whose effectiveness expired for each supplier when the federally-derived disinfection requirements of 35 Ill. Adm. Code 611-Subpart B became effective. The full implementation of the 611-Subpart B requirements became a reality on June 29, 1993, when they applied to filtered system suppliers using surface water or groundwater under the influence of surface water as a raw water source.

In the course of repealing the lapsed provisions of Part 604, the Board reversed an earlier action and restored a modified version of the standard of Section 604.401 as to suppliers using groundwater not under the influence of surface water. That restored provision now appears at 35 Ill. Adm. Code 611.240(g). See the companion rulemaking for Part 611.

- 16) Information and questions regarding this adopted repealer shall be directed to:

Michael J. McCambridge
Attorney
Illinois Pollution Control Board
100 W. Randolph 11-500
Chicago, IL 60610
312-814-6924

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- 1) Heading of the Part: PRIMARY DRINKING WATER STANDARDS

- 2) Code Citation: 35 Ill. Adm. Code 611

- 3) Section Numbers: Adopted Action:

611.101, 611.102, 611.110 Amended
611.130, 611.240, 611.300 Amended
611.301, 611.310, 611.311 Amended
611.356, 611.359, 611.360 Amended
611.510, 611.600, 611.601 Amended
611.603, 611.609, 611.611 Amended
611.612, 611.640, 611.646 Amended
611.648, 611-Appendix A, 611-Table 2 Amended

- 4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 111k, pars. 1017, 1017.5 and 1027 [415 ILCS 5/17, 5/17.5 and 5/27].

- 5) Effective Date of Amendments: July 23, 1993

- 6) Does this rulemaking contain an automatic repeal date?: No.

- 7) Do these amendments contain incorporations by reference?

Yes. Section 611.102 is the centralized location of all incorporations by reference for use throughout the various Sections of Part 611. This rulemaking follows the USEPA lead in adding new methods and updating several of the existing analytical methods to be used by the regulated community.

- 8) Date filed in Board's principal office: Order adopted July 14, 1993.

- 9) Notice of Proposal Published in Illinois Register:

May 28, 1993, 17 Ill. Reg. 7621 (Part 604), 7629 (Part 611), and 7738 (Part 605)

- 10) Has JCARR issued a Statement of Objections to these rules? No.

Section 17.5 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111k, par. 1017.5 [415 ILCS 5/17.5]) provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCARR.

- 11) Differences between proposal and final version:

The Board made several revisions to the text of the proposed amendments in response to public comments, including informal public comments received from JCARR. The following tabulation indicates the location and nature of the changes made. An asterisk (*) in front of the location indicates a change made in response to comments made by JCARR staff; a dagger (†) indicates a change in response to a USEPA comment; and a double dagger (‡) indicates a change in response to an Illinois EPA comment:

Section
*611.101 ("Phase V") Nature of Change Made
Federal Register volume number

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- *611.102(b) (ASTM D1067-88B) corrected
 *611.102(b) (ASTM D3859-84A) Older version of method added
 *611.110(e) Cross-reference to Section 611.510 corrected
 611.110(e)(2)(D)(i) Reference to "wellhead protection" added
 *611.240(g) Former standard restored as to certain GMS suppliers
 *611.300(d)(2) Text of federal requirement formerly incorporated by reference added
 *611.301(b) (Board Note) Reference to federal requirement added
 611.301(c) Name of BAT changed
 *611.411(b) (Toxaphene) Proposed BAT deleted
 *611.356(b) & (b)(2)(B) "First draw" changed to "first-draw"
 *611.356(b)(2)(D), (i) & (ii) Same as above
 *611.356(b)(4) & (b)(4)(A) Same as above
 *611.356(b)(1)(D) Spelling of "samples" corrected
 *611.360(a)(1)(B) "First draw" changed to "first-draw"
 *611.510(a), (c) & (d) Added to incorporate federal requirements formerly deleted
 611.510(b) Correct cross references and reformatted to accommodate subsections (a), (c) & (d)
 611.510(b)(11) Add language for clarity and distinction from subsection (a) requirements
 *Subpart N (heading) Subpart number corrected
 *611.600(d) (thallium) Proposed detection limit corrected
 *611.611(a)(8) Subsection number corrected
 *611.611(a)(12)(a)(i) Version of method corrected
 611.646(g) Defining number changed
 *611.Appendix A(58) Corrected to "risk of cancer"
 *611.Appendix A(59) "Dalapon" capitalized
 *611.Appendix A(61) "that have been observed in laboratory animals" added

- 12) Have all the changes agreed upon by the Board and JCAR been made as indicated in the agreement letter issued by JCAR?
 Section 17.5 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 114, par. 1017.5 [415 ILCS 5/17.5]) provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.
- 13) Will these amendments replace emergency amendments currently in effect? No.
- 14) Are there any other amendments pending on this Part? No.
- 15) Summary and purpose of amendments:

A more detailed description is contained in the Board's opinion of July 14, 1993 in R93-1, which Opinion is available from the address below. Section 22.4 of the Environmental Protection Act provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to

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first notice or to second notice review by JCAR.

This rulemaking updates the Board's SDWA rules to correspond with amendments adopted by USEPA which appeared in the Federal Register during the period July 1 through December 31, 1992. During that period, USEPA adopted the Phase V drinking water rules on July 17, 1992, at 57 Fed. Reg. 31847. This resulted in the Board repealing Parts 604 and 605 and amending Part 611 of the Illinois public water supply regulations.

Specifically, the amendments to Part 611 add MCLs for 26 contaminants. This involves five new inorganic chemical contaminants (IOCs: antimony, beryllium, cyanide, nickel, and thallium), three new volatile organic chemical contaminants (VOCs: dichloromethane, 1,2,4-trichlorobenzene, and 1,1,2-trichloroethane), and 15 new synthetic organic chemical contaminants SOCs: benzo(a)pyrene, dalapon, di(2-ethylhexyl)adipate, di(2-ethylhexyl)phthalate, dinoseb, diquat, endosulf, endrin, glyphosate, hexachlorobenzene, hexachlorocyclopentadiene, oxamyl, picloram, simazine, and 2,3,7,8-TCDD (dioxin). Accompanying these revised MCLs are modifications to many of the monitoring requirements relating to these and the existing 48 MCLs (12 IOCs, 18 VOCs, and 18 SOCs).

Additionally, the Board used this opportunity to perform housekeeping and to make corrections. Significant among these amendments are the restoration of the federal monitoring requirements for unregulated contaminants at Section 611.510(a), (c), and (d). Further significant is the restoration of the former Illinois disinfection requirements in place of the more rigorous federal disinfection requirements as to GMS suppliers using groundwater not under the influence of surface water. The federal requirements do not apply to these suppliers by their own terms. Rather, the Board applied them in a prior rulemaking to compensate for former deficiencies, now corrected, in the old state-only disinfection requirements.

- 16) Information and questions regarding this adopted amendments shall be directed to:

Michael J. McCambridge
 Attorney
 Illinois Pollution Control Board
 100 W. Randolph 11-500
 Chicago, IL 60610
 312-814-6924

The full text of the adopted amendments begins on the next page.

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TITLE 35: ENVIRONMENTAL PROTECTION
SUBTITLE F: PUBLIC WATER SUPPLIES
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PRIMARY DRINKING WATER STANDARDS

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AUTHORITY: Implementing Sections 17 and 17.5 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111, pars. 1017, 1017.5 and 1027 [415 ILCS 5/17, 5/17.5 and 5/27]).

SOURCE: Adopted in R88-26 at 14 Ill. Reg. 16517, effective September 20, 1990; amended in R90-21 at 14 Ill. Reg. 20448, effective December 11, 1990; amended in R90-13 at 15 Ill. Reg. 1562, effective January 22, 1991; amended in R91-3 at 16 Ill. Reg. 19010, December 1, 1992; amended in R92-3 at 17 Ill. Reg. 27206, effective May 18, 1993; amended in R93-1 at 17 Ill. Reg. 12650, effective July 23, 1993.

SUBPART A: GENERAL

Section 611.101 Definitions

As used in this Part, the term:

"Act" means the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111, par. 1001 et seq. [415 ILCS 5/1 et seq.])

"Agency" means the Illinois Environmental Protection Agency.
 BOARD NOTE: The Department of Public Health ("Public Health") regulates non-community water supplies ("non-CWSs", including transient, non-community water supplies ("NTHCWSs") and non-community water supplies ("transient non-CWSs")). For the purposes of regulation of supplies by Public Health by reference to this Part, "Agency" shall mean Public Health.

"A1" means "inactivation ratio".

"Approved source of bottled water", for the purposes of Section 611.130(e)(4), means a source of water and the water therefrom, whether it be from a spring, artesian well, drilled well, municipal water supply, or any other source, that has been inspected and the water sampled, analyzed, and found to be a safe and sanitary quality according to applicable laws and regulations of State and local government agencies having jurisdiction, as evidenced by the presence in the plant of current certificates of approval of approval from each government agency or agencies having jurisdiction over the source, the water it bottles, and the

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distribution of the water in commerce.
BOARD NOTE: Derived from 40 CFR 142.62(g)(2) and 21 CFR 129.3(a) (1992). The Board cannot compile an exhaustive listing of all federal, state, and local laws to which bottled water and bottling water may be subjected. However, the statutes and regulations of which the Board is aware are the following: the Illinois Food, Drug and Cosmetic Act (410 ILCS 620/1 et seq., formerly 111. Rev. Stat. 1991 ch. 564, par. 501 et seq.), the Bottled Water Act (815 ILCS 310/1 et seq., formerly 111. Rev. Stat. 1991 ch. 1114, par. 121.101), the DPH Water Well Pump Installation Code (77 Ill. Adm. Code 920), the federal bottled water quality standards (21 CFR 103.35), the federal drinking water processing and bottling standards (21 CFR 129), the federal Good Manufacturing Practices for human foods (21 CFR 110), the federal Fair Packaging and Labeling Act (15 U.S.C. §§ 1451 et seq.), and the federal Fair Packaging and Labeling regulations (21 CFR 201).

"Best available technology" or "BAT" means the best technology, treatment techniques or other means that USEPA has found are available for the contaminant in question. BAT is specified in Subpart F of this Part.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Board" means the Illinois Pollution Control Board.

"CAS No" means "Chemical Abstracts Services Number".

"CT" or "CT₉₀" is the product of "residual disinfectant concentration" (RDC or C) in mg/L determined before or at the first customer, and the corresponding "disinfectant contact time" (T) in minutes. If a supplier applies disinfectants at more than one point prior to the first customer, it shall determine the CT of each disinfectant sequence before or at the first customer to determine the total percent inactivation or "total inactivation ratio". In determining the total inactivation ratio, the supplier shall determine the RDC of each disinfection sequence and corresponding contact time before any subsequent disinfection application point(s). (See "CT₉₀")

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"CT₉₀" is the CT value required for 99.9 percent (3-log) inactivation of *Giardia lamblia* cysts. CT₉₀ for a variety of disinfectants and conditions appear in Tables 1.1-1.6, 2.1 and 3.1 of Section 611. Appendix B. (See "Inactivation Ratio".)

BOARD NOTE: Derived from the definition of "CT" in 40 CFR 141.2 (1992).

"Coagulation" means a process using coagulant chemicals and mixing by which colloidal and suspended materials are destabilized and agglomerated into flocs.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Community Water System" or "CWS" means a public water system (PWS) that serves at least 15 service connections used by year-round residents or regularly serves at least 25 year-round

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residents.
BOARD NOTE: Derived from 40 CFR 141.2 (1992). This definition differs slightly from that of Section 3.05 of the Act.

"Compliance cycle" means the nine-year calendar year cycle during which public water systems (PWSs) must monitor. Each compliance cycle consists of three three-year compliance periods. The first calendar cycle begins January 1, 1993, and ends December 31, 2001; the second begins January 1, 2002 and ends December 31, 2010; the third begins January 1, 2011, and ends December 31, 2019.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Compliance period" means a three-year calendar year period within a compliance cycle. Each compliance cycle has three three-year compliance periods. Within the first compliance cycle, the first compliance period runs from January 1, 1993, to December 31, 1995; the second from January 1, 1996, to December 31, 1998; the third from January 1, 1999, to December 31, 2001.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Confluent growth" means a continuous bacterial growth covering the entire filtration area of a membrane filter or a portion thereof, in which bacterial colonies are not discrete.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Contaminant" means any physical, chemical, biological or radiological substance or matter in water.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Conventional filtration treatment" means a series of processes including coagulation, flocculation, sedimentation, and filtration resulting in substantial particulate removal.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Diatomaceous earth filtration" means a process resulting in substantial particulate removal in which:

A precoat cake of diatomaceous earth filter media is deposited on a support membrane (septum); and

While the water is filtered by passing through the cake on the septum, additional filter media known as body feed is continuously added to the feed water to maintain the permeability of the filter cake.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Direct filtration" means a series of processes including coagulation and filtration but excluding sedimentation resulting in substantial particulate removal.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Disinfectant" means any oxidant, including but not limited to chlorine, chlorine dioxide, chloramines and ozone added to water in any part of the treatment or distribution process, that is intended to kill or inactivate pathogenic microorganisms.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Disinfectant contact time" or "T" means the time in minutes that

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it takes for water to move from the point of disinfectant application or the previous point of RDC measurement to a point before or at the point where RDC is measured.

Where only one RDC is measured, T is the time in minutes that it takes for water to move from the point of disinfectant application to a point before or at where RDC is measured.

Where more than one RDC is measured, T is:

For the first measurement of RDC, the time in minutes that it takes for water to move from the first or only point of disinfectant application to a point before or at the point where the first RDC is measured and

For subsequent measurements of RDC, the time in minutes that it takes for water to move from the previous RDC measurement point to the RDC measurement point for which the particular T is being calculated.

T in pipelines must be calculated based on "plug flow" by dividing the internal volume of the pipe by the maximum hourly flow rate through that pipe.

T within mixing basins and storage reservoirs must be determined by tracer studies or an equivalent demonstration.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Disinfection" means a process that inactivates pathogenic organisms in water by chemical oxidants or equivalent agents.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Distribution system" includes all points downstream of an "entry point" to the point of consumer ownership.

"Domestic or other non-distribution system plumbing problem" means a coliform contamination problem in a PWS with more than one service connection that is limited to the specific service connection from which the coliform-positive sample was taken.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Dose equivalent" means the product of the absorbed dose from ionizing radiation and such factors as account for differences in biological effectiveness due to the type of radiation and its distribution in the body as specified by the International Commission on Radiological Units and Measurements (ICRU).

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Entry point" means a point just downstream of the final treatment operation, but upstream of the first user and upstream of any mixing with other water. If raw water is used without treatment, the "entry point" is the raw water source. If a PWS receives treated water from another PWS, the "entry point" is a point just downstream of the other PWS, but upstream of the first user on the receiving PWS, and upstream of any mixing with other water.

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"Filtration" means a process for removing particulate matter from water by passage through porous media.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Flocculation" means a process to enhance agglomeration or collection of smaller floc particles into larger, more easily settleable particles through gentle stirring by hydraulic or mechanical means.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"GC" means "gas chromatography" or "gas-liquid phase chromatography".

"GC/MS" means gas chromatography (GC) followed by mass spectrometry (MS).

"Gross alpha particle activity" means the total radioactivity due to alpha particle emission as inferred from measurements on a dry sample.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Gross beta particle activity" means the total radioactivity due to beta particle emission as inferred from measurements on a dry sample.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Groundwater under the direct influence of surface water" is as determined in Section 611.212.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"GWS" means "groundwater system", a public water supply (PWS) that uses only groundwater sources.

BOARD NOTE: Drawn from 40 CFR 141.23(b)(2) & 141.24(f)(2) note (1992).

"Halogen" means one of the chemical elements chlorine, bromine or iodine.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"HPC" means "heterotrophic plate count", measured as specified in Section 611.531(c).

"Inactivation Ratio" (AI) means:

$$AI = CT_{90\%}/CT_{99\%}$$

The sum of the inactivation ratios, or "total inactivation ratio" (B) is calculated by adding together the inactivation ratio for each disinfection sequence:

$$B = \sum(AI)$$

A total inactivation ratio equal to or greater than 1.0 is assumed to provide a 3-log inactivation of *Giardia lamblia* cysts.

BOARD NOTE: Derived from the definition of "CT" in 40 CFR 141.2 (1992).

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"Initial compliance period" means the three-year compliance period that begins January 1, 1993, except for the MCLs for dichloromethane, 1,2,4-trichlorobenzene, 1,1,2-trichloroethane, benzofuran, pyrene, dalapon, di(2-ethylhexyl)adipate, di(2-ethylhexyl)phthalate, dinoseb, diquat, endosulf, endrin, glyphosate, hexachlorobenzene, hexachlorocyclopentadiene, oxamyl, picloram, simazine, 2,3,7,8-TCDD, antimony, beryllium, cyanide, nickel, and thallium as they apply to suppliers whose supplies have fewer than 150 service connections, for which it means the three-year compliance period that begins on January 1, 1996.

BOARD NOTE: Derived from 40 CFR 141.2 (1992), as amended at 57 Fed. Reg. 31838 (July 17, 1992).

"L" means "liter".

"Legionella" means a genus of bacteria, some species of which have caused a type of pneumonia called Legionnaires Disease.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Man-made beta particle and photon emitters" means all radionuclides emitting beta particles and/or photons listed in Maximum Permissible Body Burdens and Maximum Permissible Concentrations of Radionuclides in Air and in Water for Occupational Exposure, NCRP Report Number 22, incorporated by reference in Section 611.102, except the daughter products of thorium-232, uranium-235 and uranium-238.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Maximum contaminant level" ("MCL") means the maximum permissible level of a contaminant in water that is delivered to any user of a public water system. See Section 611.121.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Maximum Total Trihalomethane Potential" or "MTP" means the maximum concentration of total trihalomethanes (TTHMs) produced in a given water containing a disinfectant residual after 7 days at a temperature of 25° C or above.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"MPL" means millions of fibers per liter larger than 10 micrometers.

BOARD NOTE: Derived from 40 CFR 141.23(a)(4)(i) (1992).

"mg" means milligrams (1/1000th of a gram).

"mg/L" means milligrams per liter.

"Mixed system" means a PWS that uses both groundwater and surface water sources.

BOARD NOTE: Drawn from 40 CFR 141.23(b)(2) and 141.24(f)(2) note (1992).

"MUG" means 4-methyl-umbelliferyl-beta-D-glucuronide.

"Near the first service connection" means at one of the 20 percent of all service connections in the entire system that are nearest the public water system (PWS) treatment facility, as measured by water transport time within the distribution system.

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BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"nm" means nanometer (1/1,000,000,000th of a meter).

"Non-community water system" or "NCWS" or "non-CWS" means a public water system (PWS) that is not a community water system (CWS).

BOARD NOTE: Derived from the definition of "public water system" in 40 CFR 141.2 (1992).

"Non-transient non-community water system" or "NTNCWS" means a public water system (PWS) that is not a community water system (CWS) and that regularly serves at least 25 of the same persons over 6 months per year.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"NPDWR" means "national primary drinking water regulation".

"NTU" means "nephelometric turbidity units".

"Old MCL" means one of the inorganic maximum contaminant levels (MCLs), codified at Section 611.300, or organic MCLs, codified at Section 611.310, including any marked as "additional state requirements".

BOARD NOTE: Old MCLs are those derived prior to the implementation of the USEPA "Phase II" regulations. The Section 611.640 definition of this term, which applies only to Subpart O of this Part, differs from this definition in that that definition does not include the Section 611.300 inorganic MCLs.

"P-A Coliform Test" means "Presence-Absence Coliform Test".

"Performance evaluation sample" means a reference sample provided to a laboratory for the purpose of demonstrating that the laboratory can successfully analyze the sample within limits of performance specified by the Agency; or, for bacteriological laboratories, Public Health; or, for radiological laboratories, the Illinois Department of Nuclear Safety. The true value of the concentration of the reference material is unknown to the laboratory at the time of the analysis.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Person" means an individual, corporation, company, association, partnership, State, unit of local government or federal agency.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Phase I" refers to that group of chemical contaminants and the accompanying regulations promulgated by USEPA on July 8, 1987, at 52 Fed. Reg. 25712.

"Phase II" refers to that group of chemical contaminants and the accompanying regulations promulgated by USEPA on January 30, 1991, at 56 Fed. Reg. 3578.

"Phase IIB" refers to that group of chemical contaminants and the accompanying regulations promulgated by USEPA on July 1, 1991, at 56 Fed. Reg. 30266.

"Phase V" refers to that group of chemical contaminants

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promulgated by USEPA on July 17, 1992, at 57 Fed. Reg. 31776.

"Picocurie" or "pCi" means the quantity of radioactive material producing 2.22 nuclear transformations per minute.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Point of disinfectant application" is the point at which the disinfectant is applied and downstream of which water is not subject to recontamination by surface water runoff.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Point-of-entry treatment device" is a treatment device applied to the drinking water entering a house or building for the purpose of reducing contaminants in the drinking water distributed throughout the house or building.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Point-of-use treatment device" is a treatment device applied to a single tap used for the purpose of reducing contaminants in drinking water at that one tap.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Public Health" means the Illinois Department of Public Health.

BOARD NOTE: The Department of Public Health ("Public Health") regulates non-community water supplies ("non-CWSs", including non-transient, non-community water supplies ("NTNCWSs") and transient non-community water supplies ("transient non-CWSs")). For the purposes of regulation of supplies by Public Health by reference to this Part, "Agency" shall mean Public Health.

"Public water system" or "PWS" means a system for the provision to the public of piped water for human consumption, if such system has at least fifteen service connections or regularly serves an average of at least 25 individuals daily at least 60 days out of the year. A PWS is either a community water system (CWS) or a non-community water system (non-CWS). Such term includes:

Any collection, treatment, storage and distribution facilities under control of the operator of such system, and used primarily in connection with such system, and;

Any collection or pretreatment storage facilities not under such control that are used primarily in connection with such system.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Reliably and consistently" below a specified level for a contaminant means an Agency determination based on analytical results following the initial detection of a contaminant to determine the qualitative condition of water from an individual sampling point or source. The Agency shall base this determination on the consistency of analytical results, the known below the MCL, the susceptibility of source water to variation, and other vulnerability factors pertinent to the contaminant detected that may influence the quality of water.

BOARD NOTE: Derived from 40 CFR 141.2(f)(6), 141.2(f)(7), and 141.24(f)(1)(ii) (1992).

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"Rem" means the unit of dose equivalent from ionizing radiation to the total body or any internal organ or organ system. A "millirem (mrem)" is 1/1000 of a rem.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Repeat compliance period" means a compliance period that begins after the initial compliance period.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Representative" means that a sample must reflect the quality of water that is delivered to consumers under conditions when all sources required to supply water under normal conditions are in use and all treatment is properly operating.

"Residual disinfectant concentration" ("RDC" or "C" in CT calculations) means the concentration of disinfectant measured in mg/L in a representative sample of water. For purposes of the requirement of Section 611.241(d) of maintaining a detectable RDC in the distribution system, "RDC" means a residual of free or combined chlorine.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"SDWA" means the Public Health Service Act, as amended by the Safe Drinking Water Act, Pub. L. 93-523, 42 U.S.C. 300f et seq.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Sanitary survey" means an onsite review of the water source, facilities, equipment, operation and maintenance of a public water system (PWS) for the purpose of evaluating the adequacy of such source, facilities, equipment, operation and maintenance for producing and distributing safe drinking water.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Sedimentation" means a process for removal of solids before filtration by gravity or separation.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"SEP" means special exception permit (Section 141.2 (1992)).

"Slow sand filtration" means a process involving the passage of water through a bed of sand at low velocity (generally less than 0.4 meters per hour (m/h)) resulting in substantial removal of removal by physical and biological mechanisms.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"SOC" or "Synthetic organic chemical contaminant" refers to that group of contaminants designated as "SOCs", or "synthetic organic chemicals" or "synthetic organic contaminants", in USEPA regulatory discussions and guidance documents. "SOCs" include atrazine, benzaldehyde, carbofuran, chloroform, dibromochloroethane, ethylene dibromide or EDB, dichlorodibromomethane, hexachlorobenzene, hexachlorocyclopentadiene, lindane, toxaphene, polychlorinated biphenyls (PCBs), 2,4-d, 2,4,5-TCDF, and 2,4,5-TP.

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"Source" means a well, reservoir, or other source of raw water.

"Standard sample" means the aliquot of finished drinking water that is examined for the presence of coliform bacteria.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Supplier of water" or "supplier" means any person who owns or operates a public water system (PWS). This term includes the "official custodian".

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Surface water" means all water that is open to the atmosphere and subject to surface runoff.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"SWS" means "surface water system", a public water supply (PWS) that uses only surface water sources, including "groundwater under the direct influence of surface water".

BOARD NOTE: Drawn from 40 CFR 141.23(b)(2) and 141.24(f)(2) note (1992).

"System with a single service connection" means a system that supplies drinking water to consumers via a single service line.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Too numerous to count" means that the total number of bacterial colonies exceeds 200 on a 47-mm diameter membrane filter used for coliform detection.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Total trihalomethanes" or "TTHM" means the sum of the concentration of trihalomethanes (THMs), in milligrams per liter (mg/L), rounded to two significant figures.

BOARD NOTE: Derived from the definition of "total trihalomethanes" in 40 CFR 141.2 (1992). See the definition of THMs for a listing of the four compounds that USEPA considers TTHMs to comprise.

"Transient, non-community water system" or "transient non-CWS" or "TNCS" means a public water system (PWS) that is neither a community water system ("CWS") nor a non-transient, noncommunity water system ("NTNCS").

BOARD NOTE: The federal regulations apply to all "public water systems", which are defined as all systems having at least 15 service connections or regularly serving water to at least 25 persons. See 42 U.S.C. §300f(4). The Act mandates that the Board and the Agency regulate "public water supplies", which it defines as having at least 15 service connections or regularly serving 25 persons daily at least 60 days per year. See Ill. Rev. Stat. 1991 Ch. 111½, par. 1003.28 [415 ILCS 5/3.28]. The Department of Public Health regulates transient non-community water systems.

"Treatment" means any process that changes the physical, chemical, microbiological, or radiological properties of water, is under the control of the supplier, and is not a "point of use" or "point of entry treatment device" as defined in this Section. "Treatment" includes, but is not limited to aeration, coagulation, sedimentation, filtration, activated carbon treatment,

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disinfection, and fluoridation.

"Trihalomethane" or "THM" means one of the family of organic compounds, named as derivatives of methane, in which three of the four hydrogen atoms in methane are each substituted by a halogen atom in the molecular structure. The THMs are:

Trichloromethane (chloroform),

Dibromochloromethane,

Bromodichloromethane and

Tribromomethane (bromoform)

BOARD NOTE: Derived from the definitions of "total trihalomethanes" and "trihalomethanes" in 40 CFR 141.2 (1992).

"µg" means micrograms (1/1,000,000th of a gram).

"USEPA" means the U.S. Environmental Protection Agency.

"Virus" means a virus of fecal origin that is infectious to humans by waterborne transmission.

"VOC" or "volatile organic chemical contaminant" refers to that group of contaminants designated as "VOCs", or "volatile organic chemicals" or "volatile organic contaminants", in USEPA regulatory discussions and guidance documents. "VOCs" include benzene, dichloromethane, tetrachloromethane (carbon tetrachloride), trichloroethylene, vinyl chloride, 1,1,1-trichloroethane (methyl chloroform), 1,1-dichloroethylene, 1,2-dichloroethane, cis-1,2-dichloroethylene, ethylbenzene, monochlorobenzene, o-dichlorobenzene, styrene, 1,2,4-trichlorobenzene, 1,1,2-trichloroethane, tetrachloroethylene, toluene, trans-1,2-dichloroethylene, xylene, and 1,2-dichloropropane.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Waterborne disease outbreak" means the significant occurrence of acute infectious illness, epidemiologically associated with the ingestion of water from a public water system (PWS) that is deficient in treatment, as determined by the appropriate local or State agency.

BOARD NOTE: Derived from 40 CFR 141.2 (1992).

"Wellhead Protection Program" means the wellhead protection program for the State of Illinois, approved by USEPA under Section 1428 of the SDWA.

BOARD NOTE: Derived from 40 CFR 141.71(b) (1992). The wellhead protection program will include the "groundwater protection needs assessment" under Section 17.1 of the Act, and regulations to be adopted in 35 Ill. Adm. Code 615 et seq.

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

Section 611.102 Incorporations by Reference

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- a) Abbreviations. The following abbreviated names are used in this Part to refer to materials incorporated by reference:

"AEPA-1 Polymer" is available from Advanced Polymer Systems.

~~"Asbestos Methods" means "Analytical Method for Determination of Asbestos Fibers in Water", available from NTIS.~~

"ASTM" means American Society for Testing and Materials

"Atomic Absorption-Platform Furnace Method" or "AA-Platform Furnace Method" means "Determination of Trace Elements by Stabilized Temperature Graphite Furnace Atomic Absorption Spectrometry -- Method 200.9"

"Indigo method" is as described in "Standard Methods", 17th Edition, Method 4500-O₃ B.

"Inductively Coupled Plasma-Mass Spectrometry Method" or "ICP-MS Method" means "Determination of Trace Elements in Water and Wastes by Inductively-Coupled Plasma-Mass Spectrometry -- Method 200.8"

"Inductively Coupled Plasma Method 200.7" or "ICP Method 200.7" means "Inductively Coupled Plasma-Atomic Emission Spectrometric Method for Trace Element Analysis in Water and Wastes -- Method 200.7, with appendix". See 40 CFR 136, Appendix C.

"Inductively Coupled Plasma Method 200.7, Rev. 3.2" or "ICP Method 200.7, Rev. 3.2" means "Determination of Metals and Trace Elements in Water and Wastes by Inductively Coupled Plasma-Atomic Emission Spectrometry -- Method 200.7, Revision 3.2" See 40 CFR 136, Appendix C.

"Ion Chromatography Method 300.0" means "Determination of Inorganic Ions in Water by Ion Chromatography -- Method 300.0"

"Microbiological Methods" means "Microbiological Methods for Monitoring the Environment, Water and Wastes", available from NTIS.

"MMO-MUG Test" means "minimal medium ortho-nitrophenyl-beta-d-galactopyranoside-4-methyl-umbelliferyl-beta-d-glucuronide test", available from EnviroNetics, Inc.

"NCRP" means "National Council on Radiation Protection".

"NTIS" means "National Technical Information Service".

"Radiochemical Methods" means "Interim Radiochemical Methodology for Drinking Water", available from NTIS.

"Standard Methods" means "Standard Methods for the Examination of Water and Wastewater", available from the American Waterworks Association.

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"Technicon Methods" means "Fluoride in Water and Wastewater", available from Technicon.

~~"USEPA Asbestos Methods" means "Analytical Method for Determination of Asbestos Fibers in Water", available from NTIS.~~

"USEPA Dioxin and Furan Method 1613" means "Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution, available from USEPA-OST.

"USEPA Environmental Metals Methods" means "Methods for the Determination of Metals in Environmental Samples", available from NTIS.

"USEPA Inorganic Methods" means "Methods for Chemical Analysis of Water and Wastes", available from NTIS and ORD Publications.

"USEPA Ion Chromatography Method 300.0" means "Method 300.0, Determination of Inorganic Anions in Water by Ion Chromatography", available from USEPA-ENSL.

"USEPA Organic Methods" means "Methods for the Determination of Organic Compounds in Finished Drinking Water and Raw Source Water", September, 1986, available from NTIS and USEPA-ENSL, for the purposes of Section 611.647 only, and "Methods for the Determination of Organic Compounds in Drinking Water", December, 1988, available from NTIS and ORD Publications, for the purposes of Sections 611.648 and 611.649.

~~"USGS Methods" means "United States Geological Survey Methods for Determination of Inorganic Substances in Water and Fluvial Sediments", available from USGS.~~

- b) The Board incorporates the following publications by reference:

Access Analytical Systems, Inc., See EnviroNetics, Inc.

ASTM. American Society for Testing and Materials, 1976 Race Street, Philadelphia, PA 19103 215/299-5585:

ASTM Method D511-88A and B, "Standard Test Methods for Calcium and Magnesium in Water", approved 1988.

ASTM Method D515-88A, "Standard Test Methods for Phosphorus in Water", approved 1988.

ASTM Method D858-88, "Standard Test Methods for Manganese in Water", approved August 15, 1988.

ASTM Method D859-88, "Standard Test Method for Silica in Water", approved 1988.

ASTM Method D1067-88B, "Standard Test Methods for Acidity or Alkalinity in Water", approved 1988.

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- ASTM Method D1125-82B, "Standard Test Methods for Electrical Conductivity and Resistivity of Water", approved October 29, 1982.
- ASTM Method D1179-72A or B "Standard Test Methods for Fluoride in Water", approved July 28, 1972, reapproved 1978.
- ASTM Method D1293-84B "Standard Test Methods for pH of Water", approved October 26, 1984.
- ASTM Method D1428-64, "Standard Test Methods for Sodium and Potassium in Water and Water-Formed Deposits by Flame Photometry", approved August 31, 1964, reapproved 1977.
- ASTM Method D1688-90A or C, "Standard Test Methods for Copper in Water", approved 1990.
- ~~ASTM Method D1689-88a, "Standard Test Method for Turbidity of Water", approved June 24, 1988.~~
- ASTM Method D2036-89A or B, "Standard Test Methods for Cyanide in Water", approved 1989.
- ASTM Method D2459-72, "Standard Test Method for Gamma Spectrometry in Water," 1975, reapproved 1981, discontinued 1988.
- ASTM Method D2907-83, "Standard Test Methods for Microquantities of Uranium in Water by Fluorometry", approved May 27, 1983.
- ASTM Method D2972-88A or B, "Standard Test Methods for Arsenic in Water", approved 1988.
- ASTM Method D3223-86, "Standard Test Method for Total Mercury in Water", approved February 28, 1986.
- ASTM Method D3559-85D, "Standard Test Methods for Lead in Water", approved 1985.
- ASTM Method D3645-84B, "Standard Test Methods for Beryllium in Water, Method B--Atomic Absorption, Graphite Furnace", approved Jan. 27, 1984.
- ASTM Method D3697-87, "Standard Test Method for Antimony in Water", approved 1987.
- ASTM Method D3859-84A, "Standard Test Methods for Selenium in Water, Method A--Atomic Absorption, Hydride Method", approved 1984.
- ASTM Method D3859-88, "Standard Test Methods for Selenium in Water", approved June 24, 1988.
- ASTM Method D3867-90, "Standard Test Methods for Nitrate-Nitrate in Water", approved January 10, 1990.

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- ASTM Method 4327-88, "Standard Test Method for Anions in Water by Ion Chromatography", approved 1988.
- American Waterworks Association et al., 6666 West Quincy Ave., Denver, CO 80235 (303) 794-7711:
- Standard Methods for the Examination of Water and Wastewater, 13th Edition, 1971.
- Method 302, Gross Alpha and Gross Beta Radioactivity in Water (Total, Suspended and Dissolved).
- Method 303, Total Radioactive Strontium and Strontium 90 in Water.
- Method 304, Radium in Water by Precipitation.
- Method 305, Radium 226 by Radon in Water (Soluble, Suspended and Total).
- Method 306, Tritium in Water.
- Standard Methods for the Examination of Water and Wastewater, 14th Edition, 1976.
- Method 214A, Turbidity, Nephelometric Method -- Nephelometric Turbidity Units (for the purposes of Section 611.560 turbidity only).
- Methods 320 and 320A, Sodium, Flame Photometric Method.
- ~~Method 412B, Cyanide, Colorimetric Method.~~
- Standard Methods for the Examination of Water and Wastewater, 16th Edition, 1985.
- Method 212, Temperature.
- Method 214A, Turbidity, Nephelometric Method -- Nephelometric Turbidity Units (for the purposes of Section 611.631 microbiological only).
- Method 303A, Determination of Antimony, etc. by Direct Aspiration into an Air-Acetylene Flame.
- ~~Method 303C, Determination of Aluminum, etc., by Direct Aspiration into a Nitrous Oxide-Acetylene Flame.~~
- Method 303E, Determination of Arsenic and Selenium by Conversion to Their Hydrides by Sodium Borohydride Reagent and Aspiration into an Atomic Absorption Atomizer.
- ~~Method 303F, Determination of Mercury by the Cold Vapor Technique.~~

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- Method 304, Determination of Micro Quantities of Aluminum, etc. by Electrothermal Atomic Absorption Spectrometry.
- Method 307A, Arsenic, Atomic Absorption Spectrophotometric Method.
- Method 307B, Arsenic, Silver Diethyldithiocarbamate Method.
- Method 408C, Chlorine (Residual), Amperometric Titration Method.
- Method 408D, Chlorine (Residual), DPD Ferrous Titrimetric Method.
- Method 408E, Chlorine (Residual), DPD Colorimetric Method.
- Method 408F, Chlorine (Residual), Leuco Crystal Violet Method.
- Method 410B, Chlorine Dioxide, Amperometric Method.
- Method 410C, Chlorine Dioxide, DPD Method (Tentative).
- ~~Method 412B, Cyanide, Colorimetric Method.~~
- Method 413A, Fluoride, Preliminary Distillation Step.
- Method 413B, Fluoride, Electrode Method.
- Method 413C, Fluoride, SPADNS Method.
- Method 413E, Fluoride, Complexone Method.
- ~~Method 418C, Nitrogen (Nitrate), Cadmium Reduction Method.~~
- ~~Method 418F, Nitrogen (Nitrate), Automated Cadmium Reduction Method.~~
- Method 423, pH Value.
- Method 907A, Pour Plate Method.
- Method 908, Multiple Tube Fermentation Technique for Members of the Coliform Group.
- Method 908A, Standard Coliform Multiple-Tube (MPN) Tests.
- Method 908B, Application of Tests to Routine Examinations.

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- Method 908C, Fecal Coliform MPN Procedure.
- Method 908D, Estimation of Bacterial Density.
- Method 908E, Presence-Absence (P-A) Coliform Test (Tentative).
- Method 909, Membrane Filter Technique for Members of the Coliform Group.
- Method 909A, Standard Total Coliform Membrane Filter Procedure.
- Method 909B, Delayed Incubation Total Coliform Procedure.
- Method 909C, Fecal Coliform Membrane Filter Procedure.
- Standard Methods for the Examination of Water and Wastewater, 17th Edition, 1989.
- Method 2320, Alkalinity.
- Method 2510, Conductivity.
- Method 2550, Temperature.
- Method 3111 B, Metals by Flame Atomic Absorption Spectrometry, Direct Air-Acetylene Flame Method.
- Method 3111 D, Metals by Flame Atomic Absorption Spectrometry, Direct Nitrous Oxide-Acetylene Flame Method.
- Method 3112 B, Metals by Cold-Vapor Atomic Absorption Spectrometry, Cold-Vapor Atomic Absorption Spectrometric Method.
- Method 3113, Metals by Electrothermal Atomic Absorption Spectrometry.
- Method 3113 B, Metals by Electrothermal Atomic Absorption Spectrometry, Electrothermal Atomic Absorption Spectrometric Method.
- Method 3114 B, Metals by Hydride Generation/Atomic Absorption Spectrometry, Manual Hydride Generation, Atomic Absorption Spectrometric Method.
- Method 3120, Metals by Plasma Emission Spectroscopy.
- Method 3500-Ca D, Calcium, EDTA Titrimetric Method.
- Method 4110, Determination of Anions by Ion

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Chromatography.

Method 4500-CN D, Cyanide, Titrimetric Method.
 Method 4500-CN E, Cyanide, Colorimetric Method.
 Method 4500-CN F, Cyanide, Cyanide-Selective Electrode Method.

Method 4500-CN G, Cyanide, Cyanides Amenable to Chlorination after Distillation.

Method 4500-H⁺, pH Value.

Method 4500-NO₃-E, Nitrogen (Nitrate), Cadmium Reduction Method.

Method 4500-NO₃-F, Nitrogen (Nitrate), Automated Cadmium Reduction Method.

Method 4500-O₃, Ozone (Residual), Indigo Colorimetric Method (Proposed).

Method 4500-P F, Phosphorus, Automated Ascorbic Acid Reduction Method.

Method 4500-Si D, Silica, Molybdosilicate Method.

Method 4500-Si E, Silica, Heteropoly Blue Method.

Method 4500-Si F, Silica, Automated method for Molybdate-Reactive Silica.

Advanced Polymer Systems, 3696 Haven Avenue, Redwood City, CA 94063 415/ 366-2626:

AEPA-1 Polymer. See 40 CFR 141.22(a). Also, as referenced in ASTM D1889.

Enviro-netics, Inc., 21 Business Park Drive, Branford, CT 06405 800/321-0207:

MWO-MUG tests: Collert P/A or Collert MPN.

ERDA Health and Safety Laboratory, New York, NY:

HASL Procedure Manual, HASL 300, 1973. See 40 CFR 141.25(b)(2).

Millipore Corporation, Waters Chromatography Division, 34 Maple St., Milford, MA 01757 800/252-4752:

Waters Test Method for the Determination of Nitrite/Nitrate in Water Using Single Column Ion Chromatography, Method B-1011.

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NCRP. National Council on Radiation Protection, 7910 Woodmont Ave., Bethesda, MD (301) 657-2652:

"Maximum Permissible Body Burdens and Maximum Permissible Concentrations of Radionuclides in Air and in Water for Occupational Exposure", NCRP Report Number 22, June 5, 1959.

NTIS. National Technical Information Service, 5285 Port Royal Road, Springfield, VA 22161 (703) 487-4600 or (800) 336-4700:

Analytical Method for Determination of Asbestos Fibers in Water, EPA-600/4-83-043, September, 1983, Doc. No. PB83-260471.

"Methods of for-Chemical Analysis of Water and Wastes", ~~J. Kepp and D. Meese, Third Edition~~, March, 1979. EPA-600/4-79-020, Doc. No. PB84-297686.

"Methods for Chemical Analysis of Water and Wastes", March, 1983, Doc. No. PB84-128677, for all methods referenced except methods 180.1 (turbidity, Section 611.560) and 273.1 and 273.2 (sodium, Section 611.630).

"Methods for Chemical Analysis of Water and Wastes", March, 1979, Doc. No. PB84-128677, only for methods 180.1 (turbidity, Section 611.560) and 273.1 and 273.2 (sodium, Section 611.630).

"Methods for the Determination of Metals in Environmental Samples", 1991, Doc. No. PB91-231498.

"Methods for the Determination of Organic Compounds in Finished Drinking Water and Raw Source Water", EPA/600/4-88/039, September, 1986, Doc. No. PB89-220461. (For the purposes of Section 611.647 only.)

"Methods for the Determination of Organic Compounds in Drinking Water", EPA/600/4-88/039, December, 1988, Doc. Nos. ~~PB89-220461~~ PB91-231480 and PB91-146027. (For the purposes of Sections 611.646 and 611.648 only; including Method 515.1, revision 5.0 and Method 525.1, revision 3.0 (May, 1991).)

"Microbiological Methods for Monitoring the Environment: Water and Wastes", R. Bodner and J. Winter, 1978. EPA-600/8-78-017, Doc. No. PB290-329/LP.

"Procedures for Radiochemical Analysis of Nuclear Reactor Aqueous Solutions", H.L. Krieger and S. Gold, EPA-R4-73-014, May, 1973, Doc. No. PB222-154/78A.

ORD Publications, CERL, EPA, Cincinnati, OH 45268:

"Methods for Chemical Analysis of Water and Wastes",

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March, 1983, (EPA-600/4-79-020), for all methods referenced except methods 180.1 (turbidity, Section 611.560) and 273.1 and 273.2 (sodium, Section 611.630).

"Methods for Chemical Analysis of Water and Wastes", March, 1979, (EPA-600/4-79-020), only for methods 180.1 (turbidity, Section 611.560) and 273.1 and 273.2 (sodium, Section 611.630).

"Methods for the Determination of Organic Compounds in Drinking Water", EPA/600/4-88/039, December, 1988, Doc. Nos. PB91-231480 and PB91-146027. (For the purposes of Section 611.646 only.) See NTIS.

Orion Research, Inc., 529 Main St., Boston, MA 02129
800/225-1480:

Orion Guide to Water and Wastewater Analysis, Form W6W6/5860, p. 5.

Technicon Industrial Systems, Tarrytown, NY 10591:

"Fluoride in Water and Wastewater", Industrial Method #129-71W, December, 1972 See 40 CFR 141.23(f)(10), footnotes 6 and 7.

"Fluoride in Water and Wastewater", #380-75WE, February, 1976. See 40 CFR 141.23(f)(10), footnotes 6 and 7.

United States Environmental Protection Agency, EMSL, EPA, Cincinnati, OH 45268:

"The Analysis of Trihalomethanes in Drinking Waters by the Purge and Trap Method", Method 501.1. See 40 CFR 141, Subpart C, Appendix C.

"The Analysis of Trihalomethanes in Drinking Water by Liquid/Liquid Extraction," Method 501.2. See 40 CFR 141, Subpart C, Appendix C.

"Inductively Coupled Plasma-Atomic Emission Spectrometric Method for Trace Element Analysis in Water and Wastes -- Method 200.7, with Appendix to Method 200.7" entitled, "Inductively Coupled Plasma-Atomic Emission Analysis of Drinking Water" (Appendix 200.7A), March 1987 (EPA/600/4-91/010). See 40 CFR 136, Appendix C.

"Interim Radiochemical Methodology for Drinking Water", EPA-600/4-75-008 (Revised) March, 1976.

"Methods for the Determination of Organic Compounds in Finished Drinking Water and Raw Source Water", September, 1986. (For the purposes of Section 611.647 only). See NTIS.

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"Methods of for Chemical Analysis of Water and Wastes". See NTIS and ORD Publications.

Microbiological Methods for Monitoring the Environment, Water and Wastes". See NTIS

"Procedures for Radiochemical Analysis of Nuclear Reactor Aqueous Solutions". See NTIS.

USEPA-OST (United States Environmental Protection Agency, Office of Science and Technology), P.O. Box 1407, Arlington, VA 22313:

"Tetra- through Octa- Chlorinated Dioxins and Furans by Isotope Dilution."

United States Environmental Protection Agency, Science and Technology Branch, Criteria and Standards Division, Office of Drinking Water, Washington D.C. 20460:

"Guidance Manual for Compliance with the Filtration and Disinfection Requirements for Public Water Systems using Surface Water Sources", October, 1985.

USGS. United States Geological Survey, 1961 Stout St., Denver, CO 80294 303/844-4169:

Techniques of Water-Resources Investigation of the United States Geological Survey:

Book 5, Chapter A-1, "Methods for Determination of Inorganic Substances in Water and Fluvial Sediments", 3d ed., Open-File Report 85-455, 1989.

c) The Board incorporates the following federal regulations by reference:

40 CFR 136, Appendix B and C (1992).

~~40 CFR 141.22(a) (1992).~~

~~40 CFR 141.23(f)(10), footnote 6 and 7 (1992).~~

~~40 CFR 141.24(e), footnote 6 (1992).~~

~~40 CFR 141.25(b)(2) (1992).~~

40 CFR 141, Subpart C, Appendix C (1992).

~~40 CFR 141, Subpart C, Appendix C (1992).~~

d) This Part incorporates no ~~future~~ later amendments or editions.

(Source: Amendment at 17 Ill. Reg. 12650, effective July 23, 1993)

Section 611.110 Special Exception Permits

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- a) Unless otherwise specified, each Agency determination in this Part is to be made by way of a written permit pursuant to Section 39(a) of the Act. Such permit is titled a "special exception" permit ("SEP").
- b) No person shall cause or allow the violation of any condition of a SEP.
- c) The supplier may appeal the denial of or the conditions of a SEP to the Board pursuant to Section 40 of the Act.

d) A SEP may be initiated either:

- 1) By an application filed by the supplier; or
- 2) By the Agency, when authorized by Board regulations.

BOARD NOTE: The Board does not intend to mandate by any provision of this Part that the Agency exercise its discretion and initiate a SEP pursuant to subsection (d)(2) above. Rather, the Board intends to clarify by this subsection that the Agency may opt to initiate a SEP without receiving a request from the supplier.

e) The Agency shall evaluate a request for a SEP from the monitoring requirements of Section 611.646(e) and (f) (Phase I, Phase II, and Phase V VOCs and Phase II VOCs), Section 611.646(d), only as to initial monitoring for 1,2,4-trichlorobenzene, Section 611.648(a) (for Phase II, Phase IIB, and Phase V SOCs) and/or Section 611.510(a) (for unregulated organic contaminants) on the basis of knowledge of previous use (including transport, storage, or disposal) of the contaminant in the watershed or zone of influence of the system, as determined pursuant to 35 Ill. Adm. Code 671:

- 1) If the Agency determines that there was no prior use of the contaminant, it shall grant the SEP, or
- 2) If the contaminant was previously used or the previous use was unknown, the Agency shall consider the following factors:

- A) Previous analytical results;
- B) The proximity of the system to any possible point source of contamination (including spills or leaks at or near a water treatment facility; at manufacturing, distribution, or storage facilities; from hazardous and municipal waste land fills; or from waste handling or treatment facilities) or non-point source of contamination (including the use of pesticides and other land application uses of the contaminant);
- C) The environmental persistence and transport of the contaminant;
- D) How well the water source is protected against contamination, including whether it is a SWS or a GWS:

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- i) A GWS must consider well depth, soil type, and well casing integrity, and wellhead protection; and
 - ii) A SWS must consider watershed protection; and
- E) For Phase II, Phase IIB, and Phase V SOCs and unregulated organic contaminants (pursuant to Section 611.631 or 611.648):

- i) Elevated nitrate levels at the water source; and
- ii) The use of PCBs in equipment used in the production, storage, or distribution of water (including pumps, transformers, etc.); and

F) For Phase I, Phase II, and Phase V VOCs and Phase II VOCs (pursuant to Section 611.646): the number of persons served by the PWS and the proximity of a smaller system to a larger one.

f) If a supplier refuses to provide any necessary additional information requested by the Agency, or if a supplier delivers any necessary information late in the Agency's deliberations on a request, the Agency may deny the requested SEP or grant the SEP with conditions within the time allowed by law.

BOARD NOTE: Subsection (e) above is derived from 40 CFR 141.24(f)(8) and (h)(6) (1992). Subsection (f) above is derived from 40 CFR 141.82(d)(2), and 141.83(b)(2) (1992). USEPA has reserved the discretion, at 40 CFR 142.18 (1992), to review and nullify Agency determinations of the types made pursuant to Sections 611.510, 611.602, 611.603, 611.646, and 611.648 and the discretion, at 40 CFR 141.82(i), 141.83(b)(7), and 142.19 (1992), to establish federal standards for any supplier, superseding any Agency determination made pursuant to Sections 611.352(d), 611.352(f), 611.353(b)(2), and 611.353(b)(4).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

Section 611.130 Special Requirements for Certain Variances and Adjusted Standards

a) Relief from the TTHM MCL.

- 1) In granting any variance or adjusted standard to a supplier that is a CWS that adds a disinfectant at any part of treatment and which provides water to 10,000 or more persons on a regular basis from the maximum contaminant level for TTHM listed in Section 611.310(c), the Board will require application of the best available technology (BAT) identified at subsection (a)(4) below for that constituent as a condition to the relief, unless the supplier has demonstrated through comprehensive engineering assessments that application of BAT is not technically appropriate and technically feasible for that system, or it would only result in a marginal reduction in TTHM for that supplier.

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- 2) The Board will require the following as a condition for relief from the TTHM MCL where it does not require the application of BAT:
- A) That the supplier continue to investigate the following methods as an alternative means of significantly reducing the level of TTHM, according to a definite schedule:
- i) introduction of off-line water storage for TTHM precursor reduction;
 - ii) aeration for TTHM reduction, where geography and climate allow;
 - iii) introduction of clarification, where not presently practiced;
 - iv) use of alternative sources of raw water; and
 - v) use of ozone as an alternative or supplemental disinfectant or oxidant, and
- B) That the supplier report results of that investigation to the Agency.
- 3) The Agency shall petition the Board to reconsider or modify a variance or adjusted standard, pursuant to 35 Ill. Adm. Code 101-Subpart K, if it determines that an alternative method identified by the supplier pursuant to subsection (a)(2) above is technically feasible and would result in a significant reduction in TTHM.
- 4) Best available technology for TTHM reduction:
- A) use of chloramines as an alternative or supplemental disinfectant,
 - B) use of chlorine dioxide as an alternative or supplemental disinfectant, or
 - C) improved existing clarification for TTHM precursor reduction.
- BOARD NOTE: Derived from 40 CFR 142.60 (1992). The restrictions of this subsection do not apply to suppliers regulated for TTHM as an additional state requirement. See the Board Note to Section 611.301(c).

- b) Relief from the fluoride MCL.
- 1) In granting any variance or adjusted standard to a supplier that is a CWS from the maximum contaminant level for fluoride listed in Section 611.301(b), the Board will require application of the best available technology (BAT) identified at subsection (b)(4) below for that constituent as a condition to the relief, unless the supplier has

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- demonstrated through comprehensive engineering assessments that application of BAT is not technically appropriate and technically feasible for that supplier.
- 2) The Board will require the following as a condition for relief from the fluoride MCL where it does not require the application of BAT:
- A) That the supplier continue to investigate the following methods as an alternative means of significantly reducing the level of TTHM, according to a definite schedule:
- i) modification of lime softening;
 - ii) alum coagulation;
 - iii) electro dialysis;
 - iv) anion exchange resins;
 - v) well field management;
 - vi) use of alternative sources of raw water; and
 - vii) regionalization, and
- B) That the supplier report results of that investigation to the Agency.
- 3) The Agency shall petition the Board to reconsider or modify a variance or adjusted standard, pursuant to 35 Ill. Adm. Code 101-Subpart K, if it determines that an alternative method identified by the supplier pursuant to subsection (b)(2) above is technically feasible and would result in a significant reduction in fluoride.
- 4) Best available technology for fluoride reduction:
- A) activated alumina absorption centrally applied, and
 - B) reverse osmosis centrally applied.
- BOARD NOTE: Derived from 40 CFR 142.61 (1992).
- c) Relief from an inorganic chemical contaminant, VOC, or SOC MCL.
- 1) In granting to a supplier that is a CWS or NTHCWS any variance or adjusted standard from the maximum contaminant levels for any VOC or SOC, listed in Section 611.311(a) or (c), or for any inorganic chemical contaminant, listed in Section 611.301, the supplier must have first applied the best available technology (BAT) identified at Section 611.311(b) (VOCs and SOCs) or Section 611.301(c) (inorganic chemical contaminants) for that constituent, unless the supplier has demonstrated through comprehensive engineering assessments that application of BAT would achieve only a minimal and insignificant reduction in the level of

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contaminant.

BOARD NOTE: USEPA lists BAT for each SOC and VOC at 40 CFR 142.62(a) (1992), as amended at 57 Fed. Reg. 31848 (July 17, 1992), for the purposes of variances and exemptions (adjusted standards). That list is identical to the list at 40 CFR 141.61(b), with three exceptions: the section 142.62 listing adds PTA ("PAT") for alachlor; lists OX for hexachlorobenzene, instead of GAC; and omits PTA for toxaphene. The Board has chosen to use the section 141.61(a) (Section 611.311) BAT listing because we believe USEPA intended consistency and because the preamble at 57 Fed. Reg. 31778-79 indicates that this listing is correct as to alachlor and hexachlorobenzene (although the preamble at 56 Fed. Reg. 3529 (Jan. 30, 1991) indicates that it is wrong as to toxaphene).

- 2) The Board may require any of the following as a condition for relief from a MCL listed in Section 611.301 or 611.311:
 - A) That the supplier continue to investigate alternative means of compliance according to a definite schedule, and
 - B) That the supplier report results of that investigation to the Agency.

- 3) The Agency shall petition the Board to reconsider or modify a variance or adjusted standard, pursuant to 35 Ill. Adm. Code 101. Subpart K, if it determines that an alternative method identified by the supplier pursuant to subsection (c)(2) above is technically feasible.

BOARD NOTE: Derived from 40 CFR 142.62(a) through (e) (1992).

- d) Conditions requiring use of bottled water or point-of-use or point-of-entry devices. In granting any variance or adjusted standard from the maximum contaminant levels for organic and inorganic chemicals or an adjusted standard from the treatment technique for lead and copper, the Board may impose certain conditions requiring the use of bottled water, point-of-entry devices, or point-of-use devices to avoid an unreasonable risk to health, limited as provided in subsections (e) and (f) below.

- 1) Relief from an MCL. The Board may, when granting any variance or adjusted standard from the MCL requirements of Sections 611.301 and 611.311, impose a condition that requires a supplier to use bottled water, point-of-use devices, point-of-entry devices or other means to avoid an unreasonable risk to health.

- 2) Relief from corrosion control treatment. The Board may, when granting an adjusted standard from the corrosion control treatment requirements for lead and copper of Sections 611.351 and 611.352, impose a condition that requires a supplier to use bottled water and point-of-use devices or other means, but not point-of-entry devices, to

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avoid an unreasonable risk to health.

- 3) Relief from source water treatment or service line replacement. The Board may, when granting an exemption from the source water treatment and lead service line replacement requirements for lead and copper under Sections 611.353 or 611.354, impose a condition that requires a supplier to use point-of-entry devices to avoid an unreasonable risk to health.

BOARD NOTE: Derived from 40 CFR 142.62(f) (1992).

- e) Use of bottled water. Suppliers that propose to use or use bottled water as a condition for receiving a variance or an adjusted standard from the requirements of Section 611.301 or Section 611.311, or an adjusted standard from the requirements of Sections 611.351 through 611.354 must meet the requirements of either subsections (e)(1), (e)(2), (e)(3), and (e)(6) or (e)(4), (e)(5) and (e)(6) below:
 - 1) The supplier must develop a monitoring program for Board approval that provides reasonable assurances that the bottled water meets all MCLs of Sections 611.301 and 611.311 and submit a description of this program as part of its petition. The proposed program must describe how the supplier will comply with each requirement of this subsection.
 - 2) The supplier must monitor representative samples of the bottled water for all contaminants regulated under Sections 611.301 and 611.311 during the first three-month period that it supplies the bottled water to the public, and annually thereafter.
 - 3) The supplier shall annually provide the results of the monitoring program to the Agency.
 - 4) The supplier must receive a certification from the bottled water company as to each of the following:
 - A) that the bottled water supplied has been taken from an approved source of bottled water, as such is defined in Section 611.101;
 - B) that the approved source of bottled water has conducted monitoring in accordance with 21 CFR 129.80(g)(1) through (3);
 - C) and that the bottled water does not exceed any MCLs or quality limits as set out in 21 CFR 103.35, 110, and 129.
 - 5) The supplier shall provide the certification required by subsection (e)(4) above to the Agency during the first quarter after it begins supplying bottled water and annually thereafter.
 - 6) The supplier shall assure the provision of sufficient

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quantities of bottled water to every affected person supplied by the supplier via door-to-door bottled water delivery.

Derived from 40 CFR 142.62(g) (1992).

- f) Use of point-of-entry devices. Before the Board grants any PWS a variance or adjusted standard from any NPDR that includes a condition requiring the use of a point-of-entry device, the supplier must demonstrate to the Board each of the following:
 - 1) that the supplier will operate and maintain the device;
 - 2) that the device provides health protection equivalent to that provided by central treatment;
 - 3) that the supplier will maintain the microbiological safety of the water at all times;
 - 4) that the supplier has established standards for performance, conducted a rigorous engineering design review, and field tested the device;
 - 5) that the operation and maintenance of the device will account for any potential for increased concentrations of heterotrophic bacteria resulting through the use of activated carbon, by backwashing, post-contactor disinfection, and heterotrophic plate count monitoring;
 - 6) that buildings connected to the supplier's distribution system have sufficient devices properly installed, maintained, and monitored to assure that all consumers are protected; and
 - 7) that the use of the device will not cause increased corrosion of lead and copper bearing materials located between the device and the tap that could increase contaminant levels at the tap.

BOARD NOTE: Derived from 40 CFR 142.62(h) (1992).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

SUBPART B: FILTRATION AND DISINFECTION

Section 611.240 Disinfection

- a) A supplier that uses a surface water source and does not provide filtration treatment shall provide the disinfection treatment specified in Section 611.241 beginning December 30, 1991.
- b) A supplier that uses a groundwater source under the influence of surface water and does not provide filtration treatment shall provide disinfection treatment specified in Section 611.241 beginning December 30, 1991, or 18 months after the Agency determines that the groundwater source is under the influence of surface water, whichever is later, unless the Agency has

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determined that filtration is required.

- c) If the Agency determines that filtration is required, the Agency may, by special exception permit, require the supplier to comply with interim disinfection requirements before filtration is installed.
- d) A system that uses a surface water source that provides filtration treatment shall provide the disinfection treatment specified in Section 611.242 beginning June 29, 1993, or beginning when filtration is installed, whichever is later.
- e) A system that uses a groundwater source under the direct influence of surface water and provides filtration treatment shall provide disinfection treatment as specified in Section 611.242 by June 29, 1993 or beginning when filtration is installed, whichever is later.
- f) Failure to meet any requirement of the following Sections after the applicable date specified in this Section is a treatment technique violation.

BOARD NOTE: Derived from 40 CFR 141.72 preamble (1989) as amended at 54 Fed. Reg. 27526, June 29, 1989.

- g) CWS suppliers using groundwater which is not under the direct influence of surface water shall provide disinfection pursuant to Section 611.241 or 611.242 chlorinate the water before it enters the distribution system, unless the Agency has granted the supplier an exemption pursuant to Section 17(b) of the Act.

1) All CWS supplies that are required to chlorinate pursuant to this Section shall maintain residuals of free or combined chlorine at levels sufficient to provide adequate protection of human health and the ability of the distribution system to continue to deliver potable water that complies with the requirements of this Part.

2) The Agency may establish procedures and levels for chlorination applicable to a CWS using groundwater which is not under the direct influence of surface water by a SEP pursuant to Section 610.110.

3) Those supplies having hand-pumped wells and no distribution system are exempted from the requirements of this Section.

BOARD NOTE: This is an additional State requirement originally codified at 35 Ill. Adm. Code 604.401.

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

SUBPART F: MAXIMUM CONTAMINANT LEVELS (MCL'S)

Section 611.300 Old MCLs for Inorganic Chemicals

- a) The old MCLs listed in subsection (b) below for inorganic chemicals apply only to CWS suppliers. Compliance with old MCLs

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for inorganic chemicals is calculated pursuant to Section 611.612.
BOARD NOTE: Derived from 40 CFR 141.11(a) (1992).
The following are the old MCL's for inorganic chemicals, with the old MCL for cyanide effective only until the revised MCL for cyanide at Section 611.301(a) becomes effective:

Contaminant	Level, mg/L	Additional State Requirement (*)
Arsenic	0.05	*
Cyanide	0.2	*
Iron	1.0	*
Manganese	0.15	*
Zinc	5.	*

BOARD NOTE: Derived from 40 CFR 141.11(b) & (c) (1992). This provision, which corresponds with 40 CFR 141.11, was formerly the only listing of MCLs for inorganic parameters. However, USEPA added another listing of inorganic MCLs at 40 CFR 141.62 at 56 Fed. Reg. 3594 (Jan. 30, 1991). Following the changing USEPA codification scheme creates two listings of MCLs: one at this Section and one at Section 611.301. This causes fluoride to appear in both the 40 CFR 141.11(b) and 141.62(b) listings with the same MCL. The Board has deleted the corresponding fluoride MCL from this Section in favor of that which appears at Section 611.301(b). USEPA adopted a MCL for cyanide at 40 CFR 141.62(b)(13), effective January 17, 1994, at 57 Fed. Reg. 31847 (July 17, 1992). That MCL is the same as that at this Section. The Board has rendered the state MCL at this Section ineffective on the date the new federal MCL becomes effective.

The secondary old MCL for fluoride is 2.0 mg/L.

BOARD NOTE: Derived from 40 CFR 141.11(e) (1992). This subsection corresponds with 40 CFR 141.11(c), the substance of which the Board has codified in subsection (b) above. This statement maintains structural parity with the federal rules.

Nitrate.

- The Board incorporates by reference 40 CFR 141.11(d) (1992). This incorporation includes no later editions or amendments.
- Non-CWSS may exceed the MCL for nitrate to the extent authorized by 40 CFR 141.11(e) under the following circumstances:

- The nitrate level must not exceed 20 mg/L.
- The water must not be available to children under six months of age.
- There will be continuous posting of the fact that the nitrate level exceeds 10 mg/L together with the public

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health effects information set forth in paragraph (2) of Section 611. Appendix A.

D) The supplier will annually notify local public health authorities and Public Health of the nitrate levels that exceed 10 mg/L, and

E) No adverse public health effects result.

BOARD NOTE: Derived from 40 CFR 141.11(d) (1992). Public Health regulations may impose a nitrate limitation requirement. Those regulations are at 77 Ill. Adm. Code 900.50.

e) The following supplementary condition applies to the concentration MCLs listed in subsection (b) above for iron and manganese:

- CWS suppliers that serve a population of 1000 or less, or 300 service connections or less, are exempt from the standards for iron and manganese.
- The Agency may, by special exception permit, allow iron and manganese in excess of the MCL if sequestration tried on an experimental basis proves to be effective. If sequestration is not effective, positive iron or manganese reduction treatment as applicable must be provided. Experimental use of a sequestering agent may be tried only if approved by special exception permit.

BOARD NOTE: This is an additional State requirement.

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

Section 611.301 Revised MCLs for Inorganic Chemicals

a) This subsection corresponds with 40 CFR 141.62(a), reserved by USEPA. This statement maintains structural consistency with USEPA rules.

b) The MCLs in the following table apply to CWSS. Except for fluoride, the MCLs also apply to NTNCWSS. The MCLs for nitrate, nitrite and total nitrate and nitrite also apply to transient non-CWSS. The MCLs for antimony, beryllium, cyanide, nickel, and thallium are effective January 17, 1994.

Contaminant	MCL	Units
Fluoride	4.0	mg/L
Antimony	0.006	mg/L
Asbestos	7	MFL
Barium	2	mg/L
Beryllium	0.004	mg/L
Cadmium	0.005	mg/L
Chromium	0.1	mg/L
Cyanide (as free CN)	0.2	mg/L
Fluoride	4.0	mg/L
Mercury	0.002	mg/L

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Nickel	0.1	mg/L
Nitrate (as N)	10.	mg/L
Nitrite (as N)	1.	mg/L
Total Nitrate and Nitrite (as N)	10.	mg/L
Selenium	0.05	mg/L
Thallium	0.002	mg/L

BOARD NOTE: See the definition of "initial compliance period" at Section 611.101. The federal secondary MCL for fluoride is 2.0 mg/L. The federal regulations require public notice when water exceeds this level. See 40 CFR 143.3 and 143.5 (1992).

- c) USEPA has identified the following as BAT for achieving compliance with the MCL for the inorganic contaminants identified in subsection (b) above, except for fluoride:

Contaminant BAT(s)

Antimony C/F
RO

Asbestos C/F
DDF
CC

Barium IX
LIME
RO
ED

Beryllium AA
C/F
IX
LIME
RO

Cadmium C/F
IX
LIME
RO

Chromium C/F
IX
LIME, BAT for Cr(III) only
RO

Cyanide IX
RO
CL

Mercury C/F, BAT only if influent Hg concentrations less than or equal to (s) 10 µg/L
GAC
LIME, BAT only if influent Hg concentrations ≤ 10 µg/l

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RO, BAT only if influent Hg concentrations ≤ 10 µg/L

Nickel IX
LIME
RO

Nitrate IX
RO
ED

Nitrite IX
RO

Selenium AAL
C/F, BAT for Se(IV) only
LIME
RO
ED

Thallium AAL
IX

Abbreviations

AAL Activated alumina
C/F Coagulation/filtration
DDF Direct and diatomite filtration
GAC Granular activated carbon
IX Ion exchange
LIME Lime softening
RO Reverse osmosis
CC Corrosion control
ED Electrodialysis
CL Oxidation (chlorinel)
UV Ultraviolet irradiation

BOARD NOTE: Derived from 40 CFR 141.62 (1992), as amended at 57 Fed. Reg. 31847 (July 17, 1992).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

Section 611.310 Old MCLs for Organic Chemicals

The following are the MCLs for organic chemicals. The MCLs for organic chemicals in subsections (a) and (b) apply to all CWSS. Compliance with the MCLs in subsections (a) and (b) is calculated pursuant to Section 611.641 et seq. Compliance with the MCL for TTHM is calculated pursuant to Subpart P.

Contaminant

Level (mg/l) State Requirement (s)

a) Chlorinated hydrocarbons:

Aldrin 0.001
DDT 0.001
Dieldrin 0.001

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Heptachlor
Heptachlor epoxide

0.0002
0.0001
0.0001

*

*

BOARD NOTE: Originally derived from 40 CFR 141.12(a) (1991), USEPA removed the last entry in this subsection and marked it reserved at 57 Fed. Reg. 31838 (July 17, 1992). This provision, which corresponds with 40 CFR 141.12, was formerly the only listing of MCLs for organic parameters. However, USEPA added another listing of organic MCLs at 40 CFR 141.61 (1992), as amended at 56 Fed. Reg. 35933 (1847 (Jan. 30/July 17, 1992)). The USEPA codification scheme created two listings of MCLs: the counterpart to one of which appears at this section and the other appears at Section 611.311. This also causes Heptachlor, heptachlor epoxide, and 2,4-D to appear in both this section and in Section 611.311, with a different MCL in each subsection. The heptachlor, heptachlor epoxide, and 2,4-D MCLs in this subsection are Illinois limitations that are more stringent than the federal requirements. However, detection of these contaminants or violation of their federally-derived revised Section 611.311 MCLs imposes more stringent monitoring, reporting, and notice requirements.

b) Chlorophenoxys:

2,4-D 0.01

BOARD NOTE: Originally derived from 40 CFR 141.12(b) (1991), USEPA removed the last entry in this subsection and marked it reserved at 56 Fed. Reg. 3578 (Jan. 30, 1991). See the preceding Board Note regarding the dual listing of MCLs for 2,4-D.

c) TTHM 0.10

BOARD NOTE: Derived in part from 40 CFR 141.12(c) (1992). This is an additional State requirement to the extent it applies to supplies other than CWSs that add a disinfectant at any part of treatment and which provide water to 10,000 or more individuals.

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

Section 611.311 Revised MCLs for Organic Contaminants

a) Volatile organic chemical contaminants. The following MCLs for volatile organic chemical contaminants (VOCs) apply to CWS suppliers and MTNWS suppliers. The MCLs for dichloromethane, 1,2,4-trichlorobenzene, and 1,1,2-trichloroethane are effective January 17, 1994.

CAS No.	Contaminant	MCL (mg/L)
71-43-2	Benzene	0.005
56-23-5	Carbon tetrachloride	0.005
95-50-1	o-Dichlorobenzene	0.6
106-46-7	p-Dichlorobenzene	0.075

107-06-2	1,2-Dichloroethane	0.005
75-35-4	1,1-Dichloroethylene	0.007
156-59-2	cis-1,2-Dichloroethylene	0.07
156-60-5	trans-1,2-Dichloroethylene	0.1
75-09-2	Dichloromethane (methylene chloride)	0.005
78-87-5	1,2-Dichloropropane	0.005
100-41-4	Ethylbenzene	0.7
108-90-7	Monochlorobenzene	0.1
100-42-5	Styrene	0.1
127-18-4	Tetrachloroethylene	0.005
108-88-3	Toluene	0.002
120-82-1	1,2,4-Trichlorobenzene	10
71-55-6	1,1,1-Trichloroethane	0.07
79-00-5	1,1,2-Trichloroethane	0.2
79-01-6	Trichloroethylene	0.005
75-01-4	Vinyl chloride	0.002
1330-20-7	Xylenes (total)	10

BOARD NOTE: See the definition of "initial compliance period" at Section 611.101.

b) USEPA has identified, as indicated below, granular activated carbon (GAC), ex-packed tower aeration (PTA), or oxidation (OX) as BAT for achieving compliance with the MCLs for volatile organic chemical contaminants and synthetic organic chemical contaminants in subsections (a) and (c) of this Section.

15972-60-8	Alachlor	GAC
116-06-3	Aldicarb	GAC
1646-87-4	Aldicarb sulfone	GAC
1646-87-3	Aldicarb sulfoxide	GAC
1912-24-9	Atrazine	GAC
71-43-2	Benzene	GAC, PTA
50-32-8	Benzofalpyrene	GAC
1563-66-2	Carbofuran	GAC
56-23-5	Carbon tetrachloride	GAC, PTA
57-74-9	Chlordane	GAC
94-75-7	2,4-D	GAC
75-99-0	Dalapon	GAC
96-12-8	Dibromochloropropane	GAC, PTA
95-50-1	o-Dichlorobenzene	GAC, PTA
105-46-7	p-Dichlorobenzene	GAC, PTA
107-06-2	1,2-Dichloroethane	GAC, PTA
156-59-2	cis-1,2-Dichloroethylene	GAC, PTA
156-60-5	trans-1,2-Dichloroethylene	GAC, PTA
75-35-4	1,1-Dichloroethylene	GAC, PTA
75-09-2	Dichloromethane	PTA
78-87-5	1,2-Dichloropropane	GAC, PTA
103-23-1	Di(2-ethylhexyl)adipate	GAC, PTA
117-81-7	Di(2-ethylhexyl)phthalate	GAC
88-85-7	Dinoseb	GAC
85-00-7	Diquat	GAC
145-73-3	Endothall	GAC
72-20-8	Endrin	GAC
100-91-4	Ethylene dibromide (EDB)	GAC, PTA
106-43-4	Ethylbenzene	GAC, PTA
1071-53-6	Glyphosate	OX
76-44-8	Heptachlor	GAC

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1024-57-3	Heptachlor epoxide	GAC
118-74-1	Hexachlorobenzene	GAC, PTA
77-47-3	Hexachlorocyclopentadiene	GAC
58-89-9	Lindane	GAC
72-43-5	Methoxychlor	GAC
108-90-7	Monochlorobenzene	GAC, PTA
23135-22-0	Oxamyl	GAC
87-86-5	Pentachlorophenol	GAC
1918-02-1	Picloram	GAC
1336-36-3	Polychlorinated biphenyls (PCB)	GAC
122-34-9	Simazine	GAC
100-42-5	Styrene	GAC, PTA
1746-01-6	2,3,7,8-TCDD	GAC
127-18-4	Tetrachloroethylene	GAC, PTA
108-88-3	Toluene	GAC
8001-35-2	Toxaphene	GAC
120-82-1	1,2,4-trichlorobenzene	GAC, PTA
71-55-6	1,1,1-trichloroethane	GAC, PTA
79-00-5	1,1,2-trichloroethane	GAC, PTA
79-01-6	Trichloroethylene	GAC, PTA
108-88-3	Tetwene	GAC
8001-36-2	Toxaphene	GAC, PTA
93-72-1	2,4,5-TP	GAC
75-01-4	Vinyl chloride	PTA
1330-20-7	Xylene	GAC, PTA

BOARD NOTE: Examination of the preamble to the Phase II amendments, at 56 Fed. Reg. 3529 (Jan. 30, 1991), indicates that USEPA may not have intended the adoption of PTA for BAT for toxaphene. The Board included it because that is what the federal rule actually indicates. See the Board Note to Section 611.130(c)(1).

c) Synthetic organic chemical contaminants. The following MCLs for synthetic organic chemical contaminants (SOCs) apply to CWS and NTNWS suppliers. The MCLs for benzofalpyrene, dalacon, di(2-ethylhexyl)adipate, di(2-ethylhexyl)phthalate, dinoseb, diquat, endothall, endrin, glyphosate, hexachlorobenzene, hexachlorocyclopentadiene, oxamyl (vydate), picloram, simazine, and 2,3,7,8-TCDD (dioxin) are effective January 17, 1994.

CAS Number	Contaminant	MCL (mg/L)
15972-60-8	Alachlor	0.002
116-06-3	Aldicarb	0.003
1646-87-4	Aldicarb sulfone	0.002
1646-87-3	Aldicarb sulfoxide	0.004
1912-24-9	Atrazine	0.003
50-32-8	Benzofalpyrene	0.0002
1563-66-1	Carbofuran	0.004
57-74-9	Chlordane	0.002
94-75-7	2,4-D	0.07
75-99-0	Dalacon	0.2
96-12-8	Dibromochloropropane	0.0002
103-23-1	Di(2-ethylhexyl)adipate	0.1
117-81-7	Di(2-ethylhexyl)phthalate	0.006
88-85-7	Dinoseb	0.007
85-00-7	Diquat	0.07

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145-73-3	Endothall	0.1
72-20-8	Endrin	0.002
106-93-4	Ethylene dibromide	0.00005
1071-53-6	Glyphosate	0.7
76-44-8	Heptachlor	0.0004
1024-57-3	Heptachlor epoxide	0.0002
118-74-1	Hexachlorobenzene	0.001
77-47-4	Hexachlorocyclopentadiene	0.05
58-89-9	Lindane	0.0002
72-43-5	Methoxychlor	0.04
23135-22-0	Oxamyl (Vydate)	0.2
87-86-5	Pentachlorophenol	0.001
1918-02-1	Picloram	0.5
1336-36-3	Polychlorinated biphenyls (PCBs)	0.005
122-34-9	Simazine	0.004
1746-01-6	2,3,7,8-TCDD (Dioxin)	0.0000003
8001-35-2	Toxaphene	0.003
93-72-1	2,4,5-TP	0.05

BOARD NOTE: Derived from 40 CFR 141.61 (1992), as amended at 57 Fed. Reg. 31847 (July 17, 1992). See the definition of "initial compliance period" at Section 611.101. More stringent state MCLs for 2,4-D, heptachlor, and heptachlor epoxide appear at Section 611.310. See the Board Note at that provision. The effectiveness of the MCLs for aldicarb, aldicarb sulfone, and aldicarb sulfoxide are administratively stayed until the Board takes further administrative action to end this stay. However, suppliers must monitor for these three SOCs pursuant to Section 611.648. See 40 CFR 141.6(g) (1992) and 57 Fed. Reg. 22178 (May 27, 1992).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

SUBPART G: LEAD AND COPPER

Section 611.356 Tap Water Monitoring for Lead and Copper

a) Sample site location.

1) Selecting a pool of targeted sampling sites.

- A) By the applicable date for commencement of monitoring under subsection (d)(1) below, each supplier shall complete a materials evaluation of its distribution system in order to identify a pool of targeted sampling sites that meets the requirements of this Section.
- B) The pool of targeted sampling sites must be sufficiently large to ensure that the supplier can collect the number of lead and copper tap samples required by subsection (c) below.
- C) The supplier shall select the sites for collection of first draw samples from this pool of targeted sampling sites.

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D) The supplier shall not select as sampling sites any faucets that have point-of-use or point-of-entry treatment devices designed to remove or capable of removing inorganic contaminants.

2) Materials evaluation.

A) A supplier shall use the information on lead, copper, and galvanized steel collected pursuant to 40 CFR 141.42(d) (special monitoring for corrosivity characteristics) when conducting a materials evaluation.

B) When an evaluation of the information collected pursuant to 40 CFR 141.42(d) is insufficient to locate the requisite number of lead and copper sampling sites that meet the targeting criteria in subsection (a) above, the supplier shall review the following sources of information in order to identify a sufficient number of sampling sites:

- i) all plumbing codes, permits, and records in the files of the building department(s) that indicate the plumbing materials that are installed within publicly- and privately-owned structures connected to the distribution system;
- ii) all inspections and records of the distribution system that indicate the material composition of the service connections which connect a structure to the distribution system;
- iii) all existing water quality information, which includes the results of all prior analyses of the system or individual structures connected to the system, indicating locations that may be particularly susceptible to high lead or copper concentrations; and
- iv) the supplier shall seek to collect such information where possible in the course of its normal operations (e.g., checking service line materials when reading water meters or performing maintenance activities).

3) Tiers of sampling sites. Suppliers shall categorize the sampling sites within their pool according to the following tiers:

- A) CWS Tier 1 sampling sites. "CWS Tier 1 sampling sites" shall include the following single-family structures:
 - i) those that contain copper pipes with lead solder installed after 1982 or which contain lead pipes; or
 - ii) those that are served by a lead service line.

BOARD NOTE: This allows the pool of CWS tier 1 sampling sites to consist exclusively of structures served by lead service lines.

B) CWS Tier 2 sampling sites. "CWS Tier 2 sampling sites" shall include the following buildings, including multiple-family structures:

- i) those that contain copper pipes with lead solder installed after 1982 or contain lead pipes; or
- ii) those that are served by a lead service line.

BOARD NOTE: This allows the pool of CWS tier 2 sampling sites to consist exclusively of structures served by lead service lines.

C) CWS Tier 3 sampling sites. "CWS Tier 3 sampling sites" shall include the following single-family structures: those that contain copper pipes with lead solder installed before 1983.

D) NTNCWS Tier 1 sampling sites. "NTNCWS Tier 1 sampling sites" shall include the following buildings:

- i) those that contain copper pipes with lead solder installed after 1982 or which contain lead pipes; or
- ii) those that are served by a lead service line.

BOARD NOTE: This allows the pool of NTNCWS tier 1 sampling sites to consist exclusively of buildings served by lead service lines.

E) Alternative NTNCWS sampling sites. "Alternative NTNCWS sampling sites" shall include the following buildings: those that contain copper pipes with lead solder installed before 1983.

4) Selection of sampling sites. Suppliers shall select sampling sites for their sampling pool as follows:

- A) CWS suppliers. CWS suppliers shall use CWS tier 1 sampling sites, except that the supplier may include CWS tier 2 or CWS tier 3 sampling sites in its sampling pool as follows:
 - i) If multiple-family residences comprise at least 20 percent of the structures served by a supplier, the supplier may use CWS tier 2 sampling sites in its sampling pool; or
 - ii) If the CWS supplier has an insufficient number of CWS tier 1 sampling sites on its distribution system, the supplier may use CWS tier 2 sampling sites in its sampling pool; or

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- iii) If fewer than 20 percent of the structures served by the supplier are multiple-family residences, and the CWS supplier has an insufficient number of CWS tier 1 and CWS tier 2 sampling sites on its distribution system, the supplier may complete its sampling pool with CWS tier 3 sampling sites.
- iv) If the supplier has an insufficient number of CWS tier 1 sampling sites, CWS tier 2 sampling sites, and CWS tier 3 sampling sites, the supplier shall use those CWS tier 1 sampling sites, CWS tier 2 sampling sites, and CWS tier 3 sampling sites that it has, and the supplier shall randomly select an additional pool of representative sites on its distribution system for the balance of its sampling sites.

B) NTNCS suppliers.

- i) An NTNCS supplier shall select NTNCS tier 1 sampling sites for its sampling pool, except if the NTNCS supplier has an insufficient number of NTNCS tier 1 sampling sites, the supplier may complete its sampling pool with alternative NTNCS sampling sites.
- ii) If the NTNCS supplier has an insufficient number of NTNCS tier 1 sampling sites and NTNCS alternative sampling sites, the supplier shall use those NTNCS tier 1 sampling sites and NTNCS alternative sampling sites that it has, and the supplier shall randomly select an additional pool of representative sites on its distribution system for the balance of its sampling sites.

C) Agency submission by suppliers with an insufficient number of CWS or NTNCS tier 1 sampling sites.

- i) Any CWS or NTNCS supplier whose sampling pool does not include a sufficient number of sites to consist exclusively of CWS tier 1 sampling sites or NTNCS tier 1 sampling sites, as appropriate, shall submit a letter to the Agency under Section 611.360(a)(2) that demonstrates why a review of the information listed in subsection (a)(2) above was inadequate to locate a sufficient number of CWS tier 1 sampling sites or NTNCS tier 1 sampling sites.
- ii) Any CWS supplier that wants to include CWS tier 3 sampling sites in its sampling pool shall demonstrate in a letter to the Agency why it was unable to locate a sufficient number of CWS tier 1 sampling sites and CWS tier 2 sampling sites.
- iii) If the Agency determines, based on the

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information submitted pursuant to subsection (a)(4)(C)(i) or (a)(4)(C)(ii) above, that either the information was inadequate to locate a sufficient number of CWS tier 1 sampling sites or NTNCS tier 1 sampling sites, or that the supplier was unable to locate a sufficient number of CWS tier 1 sampling sites and CWS tier 2 sampling sites, the Agency shall issue a SEP to the supplier pursuant to Section 611.110 that allows it to use CWS tier 2 sampling sites, NTNCS tier 2 sampling sites, or CWS tier 3 sampling sites, as appropriate.

D) Suppliers with lead service lines. Any supplier whose distribution system contains lead service lines shall draw samples during each six-month monitoring period from sampling sites as follows:

- i) 50 percent of the samples from sampling sites that contain lead pipes or from sampling sites that have copper pipes with lead solder, and
- ii) 50 percent of those samples from sites served by a lead service line.
- iii) A supplier that cannot identify a sufficient number of sampling sites served by a lead service line shall demonstrate in a letter to the Agency under Section 611.360(a)(4) that it was unable to locate a sufficient number of such sites.

- iv) If the Agency determines, based on the information submitted pursuant to subsection (a)(4)(D)(iii) above, that a supplier that cannot identify a sufficient number of sampling sites served by a lead service line, the Agency shall issue a SEP to the supplier pursuant to Section 611.110 that allows it to collect first draw samples from all of the sites on its distribution system identified as being served by such lines.

BOARD NOTE: This allows the pool of sampling sites to consist exclusively of structures or buildings served by lead service lines.

b) Sample collection methods.

- 1) All tap samples for lead and copper collected in accordance with this Subpart, with the exception of lead service line samples collected under Section 611.354(c), shall be first-draw samples.
- 2) First-draw tap samples.
- A) Each first-draw tap sample for lead and copper shall be one liter in volume and have stood motionless in

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the plumbing system of each sampling site for at least six hours.

- B) First-draw samples from residential housing shall be collected from the cold water kitchen tap or bathroom sink tap.
- C) First-draw samples from a non-residential building shall be collected at an interior tap from which water is typically drawn for consumption.
- D) First-draw samples may be collected by the supplier or the supplier may allow residents to collect first-draw samples after instructing the residents of the sampling procedures specified in this subsection.
- i) To avoid problems of residents handling nitric acid, acidification of first-draw samples may be done up to 14 days after the sample is collected.
 - ii) If the first-draw sample is not acidified immediately after collection, then the sample must stand in the original container for at least 28 hours after acidification.
- E) If a supplier allows residents to perform sampling under subsection (b)(2)(D) above, the supplier may not challenge the accuracy of sampling results based on alleged errors in sample collection.
- 3) Service line samples.
- A) Each service line sample shall be one liter in volume and have stood motionless in the lead service line for at least six hours.
- B) Lead service line samples shall be collected in one of the following three ways:
- i) at the tap after flushing that volume of water calculated as being between the tap and the lead service line based on the interior diameter and length of the pipe between the tap and the lead service line;
 - ii) tapping directly into the lead service line; or
 - iii) if the sampling site is a single-family structure, allowing the water to run until there is a significant change in temperature that would be indicative of water that has been standing in the lead service line.
- 4) Follow-up first-draw tap samples.
- A) A supplier shall collect each follow-up first-draw tap sample from the same sampling site from which it

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collected the previous sample(s).

- B) If, for any reason, the supplier cannot gain entry to a sampling site in order to collect a follow-up tap sample, the supplier may collect the follow-up tap sample from another sampling site in its sampling pool, as long as the new site meets the same targeting criteria and is within reasonable proximity of the original site.
- C) Number of samples
- 1) Suppliers shall collect at least one sample from the number of sites listed in the first column of Section 611. Table D (labelled "standard monitoring") during each six-month monitoring period specified in subsection (d) below.
 - 2) A supplier conducting reduced monitoring pursuant to subsection (d)(4) below may collect one sample from the number of sites specified in the second column of Section 611. Table D (labelled "reduced monitoring") during each reduced monitoring period specified in subsection (d)(4) below.
- D) Timing of monitoring
- 1) Initial tap sampling.
The first six-month monitoring period for small, medium-sized and large system suppliers shall begin on the dates specified in Section 611. Table F.
 - A) All large system suppliers shall monitor during each of two consecutive six-month periods.
 - B) All small and medium-sized system suppliers shall monitor during each consecutive six-month monitoring period until:
 - i) the supplier exceeds the lead action level or the copper action level and is therefore required to implement the corrosion control treatment requirements under Section 611.351, in which case the supplier shall continue monitoring in accordance with subsection (d)(2) below, or
 - ii) the supplier meets the lead action level and the copper action level during each of two consecutive six-month monitoring periods, in which case the supplier may reduce monitoring in accordance with subsection (d)(4) below.
 - 2) Monitoring after installation of corrosion control and source water treatment.
 - A) Any large system supplier that installs optimal corrosion control treatment pursuant to Section

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611.351(d)(4) shall monitor during each of two consecutive six-month monitoring periods before the date specified in Section 611.351(d)(5).

B) Any small or medium-sized system supplier that installs optimal corrosion control treatment pursuant to Section 611.351(e)(5) shall monitor during each of two consecutive six-month monitoring periods before the date specified in Section 611.351(e)(6).

C) Any supplier that installs source water treatment pursuant to Section 611.353(a)(3) shall monitor during each of two consecutive six-month monitoring periods before the date specified in Section 611.353(a)(4).

3) Monitoring after the Agency specification of water quality parameter values for optimal corrosion control.

After the Agency specifies the values for water quality control parameters pursuant to Section 611.352(f), the supplier shall monitor during each subsequent six-month monitoring period, with the first six-month monitoring period to begin on the date the Agency specifies the optimal values.

4) Reduced monitoring.

A) Reduction to annual for small and medium-sized system suppliers meeting the lead and copper action levels. A small or medium-sized system supplier that meets the lead and copper action levels during each of two consecutive six-month monitoring periods may reduce the number of samples in accordance with subsection (c) above, and reduce the frequency of sampling to once per year.

B) SEP allowing reduction to annual for suppliers maintaining water quality control parameters.

i) The Agency shall, by a SEP granted pursuant to Section 611.110, allow any supplier to reduce the frequency of monitoring to annual and the number of lead and copper samples to that specified by subsection (c) above if it determines that a supplier has, during each of two consecutive six-month monitoring periods, maintained the range of values for the water quality control parameters specified pursuant to Section 611.352(f) as reflecting optimal corrosion control treatment.

ii) Any supplier may request a SEP if it concurrently provides the Agency with the information necessary to support a determination under subsection (d)(4)(B)(i) above.

iii) The Agency shall set forth the basis for its determination under subsection (d)(4)(B)(i)

above.

iv) The Agency shall, by a SEP issued pursuant to Section 611.110, review, and where appropriate, revise its subsection (d)(4)(B)(i) above determination when the supplier submits new monitoring or treatment data, or when other data relevant to the number and frequency of tap sampling becomes available to the Agency.

C) Reduction to triennial for small and medium-sized system suppliers.

i) Small and medium-sized system suppliers meeting lead and copper action levels. A small or medium-sized system supplier that meets the lead and copper action levels during three consecutive years of monitoring may reduce the frequency of monitoring for lead and copper from annually to once every three years.

ii) SEP for suppliers meeting optimal corrosion control treatment. The Agency shall, by a SEP granted pursuant to Section 611.110, allow a supplier to reduce its monitoring frequency from annual to triennial if it determines that the supplier, during each of three consecutive years of monitoring, has maintained the range of values for the water quality control parameters specified as representing optimal corrosion control treatment pursuant to Section 611.352(f). Any supplier may request a SEP if it concurrently provides the Agency with the information necessary to support a determination under this subsection. The Agency shall set forth the basis for its determination. The Agency shall, by a SEP issued pursuant to Section 611.110, review, and where appropriate, revise its determination when the supplier submits new monitoring or treatment data, or when other data relevant to the number and frequency of tap sampling becomes available to the Agency.

D) Sampling at a reduced frequency. A supplier that reduces the number and frequency of sampling shall collect these samples from sites included in the pool of targeted sampling sites identified in subsection (a) above, preferentially selecting those sampling sites from the highest tier first. Suppliers sampling annually or less frequently shall conduct the lead and copper tap sampling during the months of June, July, August, or September.

E) Resumption of standard monitoring.

i) Small or medium-sized suppliers exceeding lead or copper action level. A small or medium-sized

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system supplier subject to reduced monitoring that exceeds the lead action level or the copper action level shall resume sampling in accordance with subsection (d)(3) above and collect the number of samples specified for standard monitoring under subsection (c) above. Such a supplier shall also conduct water quality parameter monitoring in accordance with Section 611.357 (b), (c), or (d) (as appropriate) during the six-month monitoring period in which it exceeded the action level.

- ii) Suppliers failing to operate within water quality control parameters. Any supplier subject to reduced monitoring frequency that fails to operate within the range of values for the water quality control parameters specified pursuant to Section 611.352(f) shall resume tap water sampling in accordance with subsection (d)(3) above and collect the number of samples specified for standard monitoring under subsection (c) above.

- e) Additional monitoring. The results of any monitoring conducted in addition to the minimum requirements of this section shall be considered by the supplier and the Agency in making any determinations (i.e., calculating the 90th percentile lead action level or the copper level) under this Subpart.

BOARD NOTE: Derived from 40 CFR 141.86 (1992).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

Section 611.359 Analytical Methods

- a) Analyses for lead, copper, pH, conductivity, calcium, alkalinity, orthophosphate, silica, and temperature shall be conducted using the methods set forth in subsection (b) below.

- 1) Analyses performed for the purposes of compliance with this Subpart shall only be conducted by laboratories that have been certified by USEPA or the Agency. To obtain certification to conduct analyses for lead and copper, laboratories must:

- A) Analyze performance evaluation samples that include lead and copper provided by USEPA Environmental Monitoring and Support Laboratory or equivalent samples provided by the Agency; and
- B) Achieve quantitative acceptance limits as follows:
 - i) Lead: ± 30 percent of the actual amount in the performance evaluation sample when the actual amount is greater than or equal to 0.005 mg/L, and
 - ii) Copper: ± 10 percent of the actual amount in the

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performance evaluation sample when the actual amount is greater than or equal to 0.050 mg/L;

- iii) Achieve the method detection limits (MDLs) defined in Section 611.350(a) according to the procedures in 35 Ill. Adm. Code 183 and 40 CFR 136, Appendix B: "Definition and Procedure for the Determination of the Method Detection Limit--Revision 1.11"; and

- iv) Be currently certified by USEPA or the Agency to perform analyses to the specifications described in subsection (a)(2) below.

- 2) The Agency shall, by a SEP issued pursuant to Section 611.110, allow a supplier to use previously collected monitoring data for the purposes of monitoring under this Subpart if the data were collected and analyzed in accordance with the requirements of this Subpart.

- 3) Reporting lead levels.

- A) All lead levels greater than or equal to the lead PQL (Pb ≥ 0.005 mg/L) must be reported as measured.

- B) All lead levels measured less than the PQL and greater than the MDL (0.005 mg/L > Pb > MDL) must be either reported as measured or as one-half the PQL (0.0025 mg/L).

- C) All lead levels below the lead MDL (MDL > Pb) must be reported as zero.

- 4) Reporting copper levels.

- A) All copper levels greater than or equal to the copper PQL (Cu ≥ 0.05 mg/L) must be reported as measured.

- B) All copper levels measured less than the PQL and greater than the MDL (0.05 mg/L > Cu > MDL) must be either reported as measured or as one-half the PQL (0.025 mg/L).

- C) All copper levels below the copper MDL (MDL > Cu) must be reported as zero.

- b) Analytical methods.

- 1) Lead

- A) Atomic absorption, furnace technique:

- i) USEPA Inorganic Methods: Method 239.2,

- ii) ASTM Methods: Method D3559-85D, or

- iii) Standard Methods: Method 3113;

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- B) Inductively-coupled plasma, mass spectrometry: ICP-MS Method 200.8; or
- C) Atomic absorption, platform furnace technique: AA-Platform Furnace Method 200.9.
- D) For analyzing lead and copper, the technique applicable to total metals must be used and samples cannot be filtered. Samples that contain less than 1 NTU and which are properly preserved (concentrated nitric acid to pH less than 2) may be analyzed directly (without digestion) for total metals; otherwise digestion is required. Turbidity must be measured on the preserved samples just prior to when metal analysis is initiated. When digestion is required, the "total recoverable" technique, as defined in the method, must be used.

2) Copper

- A) Atomic absorption, furnace technique:
- i) USEPA Inorganic Methods: Method 220.2,
 - ii) ASTM Methods: Method D1688-90C, or
 - iii) Standard Methods: Method 3113;
- B) Atomic absorption, direct aspiration:
- i) USEPA Inorganic Methods: Method 220.1,
 - ii) ASTM Methods: Method D1688-90A, or
 - iii) Standard Methods: Method 3111-B;
- C) Inductively-coupled plasma:
- i) ICP Method 200.7, Rev. 3.2, or
 - ii) Standard Methods: Method 3120;
- D) Inductively-coupled plasma; mass spectrometry: ICP-MS Method 200.8; or
- E) Atomic absorption; platform furnace technique: AA-Platform Furnace Method 200.9.
- F) Subsection (b)(1)(D) above applies to analyses for copper.

3) pH:

- Electrometric:
- A) USEPA Inorganic Methods: Method 150.1 or 150.2,
 - B) ASTM Methods: Method D1293-84B, or
 - C) Standard Methods: Method 4500-H.

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- 4) Conductivity: Conductance:
- A) USEPA Inorganic Methods: Method 120.1,
 - B) ASTM Methods: Method D1125-82B, or
 - C) Standard Methods: Method 2510.
- 5) Calcium:
- A) EDTA titrimetric:
 - i) USEPA Inorganic Methods: Method 215.2,
 - ii) ASTM Methods: Method D511-88A, or
 - iii) Standard Methods: Method 3500-Ca D;
 - B) Atomic absorption; direct aspiration:
 - i) USEPA Inorganic Methods: Method 215.1,
 - ii) ASTM Methods: Method D511-88B, or
 - iii) Standard Methods: Method 3111-B; or
 - C) Inductively-coupled plasma:
 - i) ICP Method 200.7, Rev 3.2, or
 - ii) Standard Methods: Method 3120.
- 6) Alkalinity:
- A) Titrimetric:
 - i) USEPA Inorganic Methods: Method 310.1,
 - ii) ASTM Methods: Method D1067-88B, or
 - iii) Standard Methods: Method 2320; or
 - B) Electrometric titration: USGS Methods: Method 1-1030-85.
- 7) Orthophosphate:
- A) Unfiltered, no digestion or hydrolysis: USEPA Inorganic Methods: Method 365.1;
 - B) Colorimetric, automated, ascorbic acid: Standard Methods: Method 4500-P F;
 - C) Colorimetric, ascorbic acid, two reagents:
 - i) USEPA Inorganic Methods: Method 365.3, or
 - ii) Standard Methods: Method 4500-P E;

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- D) Colorimetric, ascorbic acid, single reagent:
- i) USEPA Inorganic Methods: Method 365.2, or
 - ii) ASTM Methods: Method D515-88A;
- E) Colorimetric, phosphomolybdate, automated-segmented flow or automated discrete: USGS Methods: Methods I-1601-85, I-2601-85, or I-2598-85.
- F) Ion Chromatography:
- i) Ion Chromatography Method 300.0,
 - ii) ASTM Methods: Method D4327-88, or
 - iii) Standard Methods: Method 4110.
- 8) Silica:
- A) Colorimetric, molybdate blue, automated-segmented flow; USGS Methods: Methods I-1700-85 or I-2700-85;
- B) Colorimetric:
- i) USEPA Inorganic Methods: Method 370.1, or
 - ii) ASTM Methods: Method D859-88;
- C) Molybdosilicate: Standard Methods: Method 4500-Si-D;
- D) Heteropoly blue: Standard Methods: Method 4500-Si-E;
- E) Automated method for molybdate-reactive silica: Standard Methods: Method 4500-Si-F; or
- F) Inductively-coupled plasma:
- i) ICP Method 200.7, Rev. 3.2, or
 - ii) Standard Methods: Method 3120.
- 9) Temperature: Thermometric: Standard Methods: Method 2550.
- BOARD NOTE: Derived from 40 CFR 141.89 (1992), as amended at 57 Fed. Reg. 31847 (July 17, 1992).
- (Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)
- Section 611.360 Reporting
- A supplier shall report all of the following information to the Agency in accordance with this Section.
- a) Reporting for tap, lead and copper, and water quality parameter monitoring.
 - 1) A supplier shall report the following information for all

- samples within 10 days of the end of each applicable sampling period specified in Sections 611.356 through 611.358 (i.e., every six-months, annually, every 3 years, or every nine years).
- A) the results of all tap samples for lead and copper, including the location of each site and the criteria under Section 611.356(a)(3) through (7) under which the site was selected for the supplier's sampling pool;
 - B) a certification that each first-draw sample collected by the supplier was one-liter in volume and, to the best of the supplier's knowledge, had stood motionless in the service line, or in the interior plumbing of a sampling site, for at least six hours;
 - C) where residents collected samples, a certification that each tap sample collected by the residents was taken after the supplier informed them of the proper sampling procedures specified in Section 611.356(b)(2);
 - D) the 90th percentile lead and copper concentrations measured from among all lead and copper tap samples collected during each sampling period (calculated in accordance with Section 611.350(c)(3));
 - E) with the exception of initial tap sampling conducted pursuant to Section 611.356(d)(1), the supplier shall designate any site that was not sampled during previous sampling periods, and include an explanation of why sampling sites have changed;
 - F) the results of all tap samples for pH, and where applicable, alkalinity, calcium, conductivity, temperature, and orthophosphate or silica collected pursuant to Section 611.357(b) through (e);
 - G) the results of all samples collected at entry point(s) for applicable water quality parameters pursuant to Section 611.357(b) through (e).
- By the applicable date in Section 611.356(d)(1) for commencement of monitoring, each CWS supplier that does not complete its targeted sampling pool with CWS tier 1 sampling sites meeting the requirements of Section 611.356(a)(4)(A) shall send a letter to the Agency justifying its selection of CWS tier 2 sampling sites or CWS tier 3 sampling sites pursuant to Section 611.356 (a)(4)(A)(ii), (a)(4)(A)(iii), or (a)(4)(A)(iv).
- By the applicable date in Section 611.356(d)(1) for commencement of monitoring, each NTCWS supplier that does not complete its sampling pool with NTCWS tier 1 sampling sites meeting the requirements of Section 611.356(a)(4)(B) shall send a letter to the Agency justifying its selection of alternative NTCWS sampling sites pursuant to that

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- 4) By the applicable date in Section 611.356(d)(1) for commencement of monitoring, each supplier with lead service lines that is not able to locate the number of sites served by such lines required by Section 611.356(a)(4)(D) shall send a letter to the Agency demonstrating why it was unable to locate a sufficient number of such sites based upon the information listed in Section 611.356(a)(2).
- 5) Each supplier that requests that the Agency grant a SEP that reduces the number and frequency of sampling shall provide the information required by Section 611.356(d)(4).
- b) Reporting for source water monitoring.
 - 1) A supplier shall report the sampling results for all source water samples collected in accordance with Section 611.358 within 10 days of the end of each source water sampling period (i.e., annually, per compliance period, per compliance cycle) specified in Section 611.358.
 - 2) With the exception of the first round of source water sampling conducted pursuant to Section 611.358(b), a supplier shall specify any site that was not sampled during previous sampling periods, and include an explanation of why the sampling point has changed.
- c) Reporting for corrosion control treatment.

By the applicable dates under Section 611.351, a supplier shall report the following information:

 - 1) for a supplier demonstrating that it has already optimized corrosion control, the information required by Section 611.352(b)(2) or (b)(3).
 - 2) for a supplier required to optimize corrosion control, its recommendation regarding optimal corrosion control treatment pursuant to Section 611.352(a).
 - 3) for a supplier required to evaluate the effectiveness of corrosion control treatments pursuant to Section 611.352(c), the information required by Section 611.352(c).
 - 4) for a supplier required to install optimal corrosion control approved by the Agency pursuant to Section 611.352(d), a copy of the Agency permit letter, which acts as certification that the supplier has completed in full the permitted treatment.
- d) Reporting for source water treatment. On or before the applicable dates in Section 611.353, a supplier shall provide the following information to the Agency:
 - 1) if required by Section 611.353(b)(1), its recommendation regarding source water treatment; or

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- 2) for suppliers required to install source water treatment pursuant to Section 611.353(b)(2), a copy of the Agency permit letter, which acts as certification that the supplier has completed installing the treatment approved by the Agency within 24 months after the Agency approved the treatment.
- e) Reporting for lead service line replacement. A supplier shall report the following information to the Agency to demonstrate compliance with the requirements of Section 611.354:
 - 1) Within 12 months after a supplier exceeds the lead action level in sampling referred to in Section 611.354(a), the supplier shall report each of the following to the Agency in writing:
 - A) a demonstration that it has conducted a lead action evaluation, including the evaluation required by Section 611.356(a),
 - B) identify the initial number of lead service lines in its distribution system, and
 - C) provide the Agency with the supplier's schedule for annually replacing at least 7 percent of the initial number of lead service lines in its distribution system.
 - 2) Within 12 months after a supplier exceeds the lead action level in sampling referred to in Section 611.354(a), and every 12 months thereafter, the supplier shall demonstrate to the Agency in writing that the supplier has either:
 - A) replaced in the previous 12 months at least 7 percent of the initial number of lead service lines in its distribution system (or any greater number of lines specified by the Agency pursuant to Section 611.354(f)), or
 - B) conducted sampling that demonstrates that the lead concentration in all service line samples from an individual line(s), taken pursuant to Section 611.356(b)(3), is less than or equal to 0.015 mg/L.
 - C) Where the supplier makes a demonstration under subsection (e)(2)(B) above, the total number of lines that the supplier has replaced, combined with the total number that meet the criteria of Section 611.354(b), shall equal at least 7 percent of the initial number of lead lines identified pursuant to subsection (a) above (or the percentage specified by the Agency pursuant to Section 611.354(f)).
 - 3) The annual letter submitted to the Agency pursuant to subsection (e)(2) above shall contain the following information:
 - A) the number of lead service lines originally scheduled

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to be replaced during the previous year of the supplier's replacement schedule;

- B) the number and location of each lead service line actually replaced during the previous year of the supplier's replacement schedule; and
 - C) if measured, the water lead concentration from each lead service line sampled pursuant to Section 611.356(b)(3) and the location of each lead service line sampled, the sampling method used, and the date of sampling.
- 4) As soon as practicable, but no later than three months after a supplier exceeds the lead action level in the sampling referred to in Section 611.354(a), any supplier seeking to rebut the presumption that it has control over the entire lead service line pursuant to Section 611.354(d) shall submit a letter to the Agency describing the following:
- A) the legal authority (e.g., state statutes, municipal ordinances, public service contracts or other applicable legal authority) that limits the supplier's control over the service lines; and
 - B) the extent of the supplier's control over the service lines.

BOARD NOTE: This communication is vital to a supplier seeking to replace less than entire service lines. Under Section 611.354(e)(1), a supplier is presumed to control the entire service line unless it makes an affirmative showing. Under Section 611.354(d)(2)(A), a supplier is affirmatively required to replace all of each service line except as to any particular service line for which the Agency has made an affirmative determination that the supplier does not control in its entirety. Under Sections 611.354(b)(1) and (b)(4), the supplier must have completed replacing seven percent of the lead service lines within a year of the day of the event that triggered the requirement. Section 39(a) of the Act allows the Agency 90 days to render its decision on any permit request. Therefore, any supplier that desires an Agency determination pursuant to Section 611.354(e)(2) must submit the required information within the three month time-frame of this subsection.

f) Reporting for public education program.

- 1) By December 31st of each calendar year, any supplier that is subject to the public education requirements of Section 611.355 shall submit a letter to the Agency demonstrating that the supplier has delivered the public education materials which meet the following requirements:
 - A) the content requirements of Section 611.355(a) and (b), and

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- B) the delivery requirements of Section 611.355(c).
- 2) The information submitted pursuant to this subsection shall include a list of all the newspapers, radio stations, television stations, facilities and organizations to which the supplier delivered public education materials during the previous year.

- 3) The supplier shall submit the letter required by this subsection annually for as long as it continues to exceed the lead action level.

- g) Reporting additional monitoring data. Any supplier that collects sampling data in addition to that required by this Subpart shall report the results of that sampling to the Agency on or before the end of the applicable sampling period(s) specified by Sections 611.356 through 611.358 during which the samples are collected.

BOARD NOTE: Derived from 40 CFR 141.90 (1992).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

SUBPART K: GENERAL MONITORING AND ANALYTICAL REQUIREMENTS

Section 611.510 Special Monitoring for Unregulated Contaminants

a) Monitoring for Phase I unregulated contaminants.

- 1) All CWS and NTNCWS suppliers shall begin monitoring for the contaminants listed in subsection (a)(5) no later than the following dates:

- A) Less than 3300 persons served: January 1, 1991.
- B) 3300 to 10,000 persons served: January 1, 1989.
- C) More than 10,000 persons served: January 1, 1988.

- 2) SWS and mixed system suppliers shall sample at points in the distribution system representative of each water source of at entry points to the distribution system after any application of treatment. The minimum number of samples is one year of quarterly samples per water source.

- 3) CWS suppliers shall sample at points of entry to the distribution system representative of each well after any application of treatment. The minimum number of samples is one sample per entry point to the distribution system.

- 4) The Agency may issue a SEP pursuant to Section 610.110 to require a supplier to use a confirmation sample for results that it finds dubious for whatever reason. The Agency must state its reasons for issuing the SEP if the SEP is Agency-initiated.

- 5) List of Phase I unregulated chemical contaminants:

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Bromobenzene
Bromodichloromethane
Bromoform
Bromomethane
Chlorobenzene
Chlorodibromomethane
Chloroethane
Chloroform
Chloromethane
o-Chlorotoluene
p-Chlorotoluene
m-Dichlorobenzene
1,1-Dichloroethane
1,3-Dichloropropane
2,2-Dichloropropane
1,1-Dichloropropene
1,3-Dichloropropene
1,1,1,2-Tetrachloroethane
1,1,2,2-Tetrachloroethane
1,2,3-Trichloropropane

6) This subsection corresponds with 40 CFR 141.40(f), reserved by USEPA. This statement maintains structural consistency with USEPA rules.

7) Analyses performed pursuant to subsection (a) shall be conducted using the following USEPA Organic Methods: 502.1, 503.1, 524.1, 524.2, or 502.2.

BOARD NOTE: Subsection (b) derived from 40 CFR 141.40(a) through (m) (1992), as amended at 57 Fed. Reg. 31845 (July 17, 1992). The Board has adopted no counterpart to 40 CFR 141.40(h), which the Board has codified at subsection (c) below; 141.40(i), which pertains to the ability of suppliers to grandfather data up until a date long since expired; 141.40(j), an optional USEPA provision relating to monitoring 15 additional contaminants that USEPA does not require for state programs; 141.40(k), which pertains to notice to the Agency by smaller suppliers up until a date long since expired in lieu of sampling; 141.40(l), which the Board has adopted at subsection (d) below; and 141.40(m), an optional provision that pertains to composite sampling. Otherwise, the structure of this Section directly corresponds with 40 CFR 141.40(a) through (m) (1992).

b) Monitoring for Phase V unregulated contaminants. Monitoring of the unregulated inorganic contaminants listed in subsection (b)(1) below and the unregulated inorganic contaminants listed in subsection (b)(12) below shall be conducted as follows:

a1) Each CWS and NTNCWS supplier shall take four consecutive quarterly samples at each sampling point for each contaminant listed in subsection (b)(1) below and report the results to the Agency. Monitoring must be completed by December 31, 1995.

b2) Each CWS and NTNCWS supplier shall take one sample at each sampling point for each contaminant listed in subsection

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(b)(12) below and report the results to the Agency. Monitoring must be completed by December 31, 1995.

e3) Each CWS and NTNCWS supplier may apply to the Agency for a SEP pursuant to Section 611.110 that releases it from any of the requirements of subsections (b)(1) and (b)(12) above.

e4) The Agency shall grant a SEP pursuant to Section 611.110 as follows:

a) From any requirement of subsection (b)(1) above based on consideration of the factors set forth at Section 611.110(e), and

b) From any requirement of subsection (b)(12) above if previous analytical results indicate contamination would not occur, provided this data was collected after January 1, 1990.

e5) A GWS supplier shall take a minimum of one sample at every entry point to the distribution system that is representative of each well after treatment ("sampling point").

e6) A SWS or mixed system supplier shall take a minimum of one sample at points in the distribution system that are representative of each source or at each entry point to the system after treatment ("sampling point").

e7) If the system draws water from more than one source and sources are combined before distribution, the supplier shall sample at an entry point during periods of normal operating conditions (when water representative of all sources is being used).

e8) The Agency may issue a SEP pursuant to Section 611.110 to require a supplier to use a confirmation sample for treatment that it finds dubious for whatever reason. The Agency must state its reasons for issuing the SEP if the SEP is initiated.

e9) Suppliers shall take samples at the same sampling point unless the Agency has granted a SEP allowing another sampling point because conditions make another sampling point more representative of the water from each source or treatment plant.

BOARD NOTE: Subsection (b)(19) above corresponds with duplicate segments of 40 CFR 141.40(n)(5) and (n)(6) (1992), which correspond with subsections (b)(15) and (b)(16) above. The Board has adopted no counterpart to 40 CFR 141.40(n)(9), an optional provision that pertains to composite sampling. Otherwise, the structure of this Section directly corresponds with 40 CFR 141.40(n) (1992).

e10) Instead of performing the monitoring required by this subsection, a CWS and NTNCWS supplier serving fewer than 150 service connections may send a letter to the Agency

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stating that the PWS is available for sampling. This letter must be sent to the Agency by January 1, 1994. The supplier shall not send such samples to the Agency, unless requested to do so by the Agency.

- *11) List of Phase V unregulated organic contaminants with methods required for analysis:

Contaminant	USEPA Organic Methods
Aldrin	505, 508, 525
Benz(a)pyrene	525, 550, 550-1
Butachlor	507, 525
Carbaryl	531.1
Dalapon	515.1
Di(2-ethylhexyl)adipate	506, 525
Di(2-ethylhexyl)-phthalates	506, 525
Dicamba	515.1
Dieldrin	505, 508, 525
Dinoseb	515.1
Diquat	549
Endosulf	548
Glyphosate	547
Hexachlorobenzene	505, 506, 525
Hexachlorocyclopentadiene	505, 525
3-Hydroxycarbofuran	531.1
Methomyl	531.1
Metolachlor	507, 525
Metribuzin	507, 508, 525
Oxamyl (wydate)	531.1
Picloram	515.1
Propachlor	507, 525
Simeazine	505, 507, 525
2,3,7,8-TCDF (Dioxin)	513

- *12) List of unregulated inorganic contaminants:

Contaminant	USEPA Inorganic Methods
Antimony	Graphite Furnace Atomic Absorption; Inductively Coupled Plasma
Beryllium	Graphite Furnace Atomic Absorption; Inductively Coupled Mass Spectrometry; Plasma Spectrophotometry
Nickel	Atomic Absorption; Inductively Coupled Plasma; Graphite Furnace Atomic Absorption
Sulfate	Colorimetric
Thallium	Graphite Furnace Atomic Absorption; Inductively Coupled Mass Spectrometry; Plasma Spectrophotometry
Cyanide	Spectrophotometry

BOARD NOTE: BSubsection (b) derived from 40 CFR 141.40(n) (1992), as amended at 57 Fed. Reg. 31846

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(July 17, 1992).

- c) Analyses performed pursuant to this Section must be conducted by a laboratory approved pursuant to Section 611.646(g).
- BOARD NOTE: Subsection (c) derived from 40 CFR 141.40 (h) (1992), as amended at 57 Fed. Reg. 31846 (July 17, 1992).

- d) All CWS and NTNCWS suppliers shall repeat the monitoring required by this Section no less frequently than every five years, starting from the dates specified in subsections (a)(1) and (b)(2) above.
- BOARD NOTE: Subsection (d) derived from 40 CFR 141.40 (l) (1992).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

SUBPART N: INORGANIC MONITORING AND ANALYTICAL REQUIREMENTS

Section 611.600 Applicability

The following types of suppliers shall conduct monitoring to determine compliance with the old MCLs in Section 611.300 and the revised MCLs in 611.301, as appropriate, in accordance with this Subpart:

- CWS suppliers.
 - NTNCWS suppliers.
 - Transient non-CWS suppliers to determine compliance with the nitrate and nitrite MCLs.
- BOARD NOTE: Derived from 40 CFR 141.23 (preamble) (1991).

- d) Detection limits. The following are detection limits for purposes of this Subpart (MCLs from Section 611.301 are set forth for information purposes only):

Contaminant	MCL (mg/L, except as bestos)	Method	Detection Limit (mg/L)
Antimony	0.006	Atomic absorption-furnace technique	0.003
		Atomic absorption-furnace technique (stabilized temperature)	0.0008
		Inductively-coupled plasma-Mass spectrometry	0.0004
		Atomic absorption-gaseous hydride technique	0.001
Asbestos	7 MFL	Transmission Electron Microscopy	0.01 MFL

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Barium	2	Atomic Absorption-furnace technique	0.002
		Atomic Absorption-furnace direct aspiration technique	0.1
		Inductively-coupled plasma arc furnace	0.002
		Inductively-coupled plasma arc furnace	0.001
		Inductively-coupled plasma arc furnace using concentration technique in Section 611-Appendix 200.7A to USEPA Inorganic Method 200.71	0.002
Beryllium	0.004	Atomic absorption-furnace technique	0.0002
		Atomic absorption-furnace technique (stabilized temperature)	0.00002
		Inductively-coupled plasma (using a 2x preconcentration step; a lower MDL is possible using 4x preconcentration)	0.0003
Cadmium	0.005	Inductively-coupled plasma-mass spectrometry	0.0003
		Atomic Absorption-furnace technique	0.0001
		Inductively-c-coupled plasma arc furnace using concentration technique in Appendix 200.7A to USEPA Inorganic Method 200.71	0.001
Chromium	0.1	Atomic Absorption-furnace technique	0.001
		Inductively-c-coupled plasma	0.007
		Inductively-c-coupled plasma arc furnace using concentration technique in Appendix A to USEPA Inorganic Method 200.71	0.001
Cyanide	0.2	Distillation, spectrophotometric (screening method for total cyanides)	0.02

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Mercury	0.002	Automated distillation, spectrophotometric (screening method for total cyanides)	0.005
		Distillation, selective electrode (screening method for total cyanides)	0.05
		Distillation, amenable, spectrophotometric (for free cyanides)	0.02
		Manual cold vapor technique	0.0002
		Automated cold vapor technique	0.0002
Nickel	0.1	Atomic absorption-furnace technique	0.001
		Atomic absorption-furnace technique (stabilized temperature)	0.0006
		Inductively-coupled plasma (using a 2x preconcentration step; a lower MDL is possible using 4x preconcentration)	0.005
		Inductively-coupled plasma-mass spectrometry	0.0005
		Manual cadmium reduction	0.01
Nitrate (as N)	10	Automated hydrazine reduction	0.01
		Automated cadmium reduction	0.05
		Ion-6-selective electrode	1
		Ion chromatography	0.01
		Spectrophotometric	0.01
Nitrite (as N)	1	Automated cadmium reduction	0.05
		Manual cadmium reduction	0.01
		Ion chromatography	0.004
		Atomic absorption-furnace technique	0.002
		Selenium	0.05

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Thallium	0.002	Atomic Absorption- gaseous hydride technique	0.002
		Atomic absorption-furnace technique	0.001
		Atomic absorption-furnace technique (stabilized temperature)	0.0007
		Inductively-coupled plasma- Mass spectrometry	0.0003

BOARD NOTE: Derived from 40 CFR 141.23 preamble and paragraph (a)(4)(i) (1991), as amended at 57 Fed. Reg. 31838-39 (July 17, 1992).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

Section 611.601 Monitoring Frequency

Monitoring shall be conducted as follows:

a) Required sampling.

- 1) Each supplier shall take a minimum of one sample at each sampling point at the times required by Section 611.610 beginning January 17, 1993 in the initial compliance period.
- 2) Each sampling point must produce samples that are representative of the water from each source after treatment or from each treatment plant, as required by subsection (b) below. The total number of sampling points must be representative of the water delivered to users throughout the PWS.

- 3) The supplier shall take each sample at the same sampling point unless conditions make another sampling point more representative of each source or treatment plant and the Agency has granted a SEP pursuant to subsection (b)(5) below.

b) Sampling points.

- 1) Sampling points for GWSS. Unless otherwise provided by SEP, a GWS supplier shall take at least one sample from each of the following points: each entry point that is representative of each well after treatment.
- 2) Sampling points for SWSs and mixed systems. Unless otherwise provided by SEP, a SWS or mixed system supplier shall take at least one sample from each of the following points:
 - A) Each entry point after the application of treatment; or
 - B) A point in the distribution system that is

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representative of each source after treatment.

- 3) If a system draws water from more than one source, and the sources are combined before distribution, the supplier shall sample at an entry point during periods of normal operating conditions when water is representative of all sources being used.
- 4) Additional sampling points. The Agency shall, by SEP, designate additional sampling points in the distribution system or at the consumer's tap if it determines that such samples are necessary to more accurately determine consumer exposure.
- 5) Alternative sampling points. The Agency shall, by SEP, approve alternate sampling points if the supplier demonstrates that the points are more representative than the generally required point.

c) This subsection corresponds with 40 CFR 141.23(a)(4), an optional USEPA provision relating to compositing of samples that USEPA does not require for state programs. This statement maintains structural consistency with USEPA rules.

d) The frequency of monitoring for the following contaminants must be in accordance with the following Sections:

- 1) Asbestos: Section 611.602;
- 2) Antimony, Barium, beryllium, cadmium, chromium, cyanide, fluoride, mercury, ~~and~~nickel, selenium, and thallium: Section 611.603;
- 3) Nitrate: Section 611.604; and
- 4) Nitrite: Section 611.605.

BOARD NOTE: Derived from 40 CFR 141.23(a) (1991) and 40 CFR 141.23(c), as amended at 57 Fed. Reg. 31839 (July 17, 1992).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)
Section 611.603 Inorganic Monitoring Frequency

The frequency of monitoring conducted to determine compliance with the revised MCLs in Section 611.301 for antimony, barium, beryllium, cadmium, chromium, cyanide, fluoride, mercury, ~~and~~nickel, selenium, and thallium is as follows:

- a) Suppliers shall take samples at each sampling point, beginning January 17, 1993 in the initial compliance period, as follows:
 - 1) For GWSs: at least one sample during each compliance period every three years;
 - 2) For SWSs and mixed systems: at least one sample each year.

BOARD NOTE: Derived from 40 CFR 141.23(c)(1) (1991), as amended at 57 Fed. Reg. 31839 (July 17, 1992).

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- b) SEP Application. The supplier may apply to the Agency for a SEP that allows reduction from the monitoring frequencies specified in subsection (a) above pursuant to subsections (d) through (f) below and Section 611.110.

BOARD NOTE: Drawn from 40 CFR 141.23(c)(2) and (c)(6) (1991).

- c) SEP Procedures. The Agency shall review the request pursuant to the SEP procedures of Section 611.110 based on consideration of the factors in subsection (e) below.

BOARD NOTE: Drawn from 40 CFR 141.23(c)(6) (1991).

- d) Standard for SEP reduction in monitoring. The Agency shall grant a SEP that allows a reduction in the monitoring frequency if the supplier demonstrates that all previous analytical results were less than the MCL, provided the supplier meets the following minimum data requirements:

- 1) For GWS suppliers: a minimum of three rounds of monitoring.
- 2) For SWS and mixed system suppliers: annual monitoring for at least three years.
- 3) At least one sample must have been taken since January 1, 1990.

BOARD NOTE: Drawn from 40 CFR 141.23(c)(4) (1991).

- e) Standard for SEP monitoring conditions. As a condition of any SEP, the Agency shall require that the supplier take a minimum of one sample during the term of the SEP. In determining the appropriate reduced monitoring frequency, the Agency shall consider:

- 1) Reported concentrations from all previous monitoring;
- 2) The degree of variation in reported concentrations; and
- 3) Other factors may affect contaminant concentrations, such as changes in groundwater pumping rates, changes in the CWS configuration, the CWS's operating procedures, or changes in stream flows or characteristics.

BOARD NOTE: Drawn from 40 CFR 141.23(c)(3) and (c)(5) (1991).

- f) SEP Conditions and Revision.

- 1) A SEP will expire at the end of the compliance cycle for which it was issued.

BOARD NOTE: Drawn from 40 CFR 141.23(c)(3) (1991).

- 2) In issuing a SEP, the Agency shall specify the level of the contaminant upon which the "reliably and consistently" determination was based. A SEP must provide that the Agency will review and, where appropriate, revise its determination

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of the appropriate monitoring frequency when the supplier submits new monitoring data or when other data relevant to the supplier's appropriate monitoring frequency become available.

BOARD NOTE: Drawn from 40 CFR 141.23(c)(6) (1991).

- g) A supplier that exceeds the MCL for barium, cadmium, chromium, fluoride, mercury, or selenium, as determined in Section 611.609, shall monitor quarterly for that contaminant, beginning in the next quarter after the violation occurred.

BOARD NOTE: Derived from 40 CFR 141.23(c)(7) (1991).

- h) Reduction of quarterly monitoring.

- 1) The Agency shall grant a SEP pursuant to Section 611.110 that reduces the monitoring frequency to that specified by subsection (a) above if it determines that the sampling point is reliably and consistently below the MCL.

- 2) A request for a SEP must include the following minimal information:

- A) For a GWS: two quarterly samples.
- B) For an SWS or mixed system: four quarterly samples.
- 3) In issuing the SEP, the Agency shall specify the level of the contaminant upon which the "reliably and consistently" determination was based. All SEPs that allow less frequent monitoring based on an Agency "reliably and consistently" determination shall include a condition requiring the supplier to resume quarterly monitoring for any contaminant pursuant to subsection (g) above if it violates the MCL specified by Section 611.609 for that contaminant.

BOARD NOTE: Derived from 40 CFR 141.23(c)(7) (1991).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993
Section 611.609 Averaging

Compliance with the MCLs of Sections 611.300 or 611.301 (as appropriate) must be determined based on the analytical result(s) obtained at each sampling point.

- a) For suppliers that monitor at a frequency greater than annual, compliance with the MCLs for antimony, asbestos, barium, beryllium, cadmium, chromium, cyanide, fluoride, mercury, nickel, selenium, and thallium is determined by a running annual average at each sampling point.

- 1) If the average at any sampling point is greater than the MCL, then the supplier is out of compliance.
- 2) If any one sample would cause the annual average to be exceeded, then the supplier is out of compliance.

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immediately.

- 3) Any sample below the method detection limit must be calculated at zero for the purpose of determining the annual average.

BOARD NOTE: The "method detection limit" is different from the "detection limit", as set forth in Section 611.600. The "method detection limit" is the level of contaminant that can be determined by a particular method with a 95 percent degree of confidence, as determined by the method outlined in 40 CFR 136, appendix B, incorporated by reference at Section 611.102.

- b) For suppliers that monitor annually or less frequently, compliance with the MCLs for antimony, asbestos, barium, beryllium, cadmium, chromium, cyanide, fluoride, mercury, ~~and~~nickel, selenium, and thallium is determined by the level of the contaminant at any sampling point. If a confirmation sample is taken, the determination of compliance will be based on the average of the two samples.

- c) Compliance with the MCLs for nitrate and nitrite is determined based on one sample if the levels of these contaminants are below the MCLs. If the levels of nitrate or nitrite exceed the MCLs in the initial sample, Section 611.606 requires confirmation sampling, and compliance is determined based on the average of the initial and confirmation samples.

- d) When the portion of the distribution system that is out of compliance is separable from other parts of the distribution system and has no interconnections, the supplier may give the public notice required by Subpart 1 only to persons served by that portion of the distribution system not in compliance.

BOARD NOTE: Derived from 40 CFR 141.23(i) (1991), as amended at 57 Fed. Reg. 31839 (July 17, 1992).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

Section 611.611 Inorganic Analysis

Analytical methods are from documents incorporated by reference in Section 611.102. These are mostly referenced by a short name defined by Section 611.102(a). Other abbreviations are defined in Section 611.101.

- a) Analysis for antimony, asbestos, beryllium, barium, cadmium, chromium, cyanide, mercury, nickel, nitrate, nitrite, ~~and~~ selenium, and thallium pursuant to Sections 611.600 through 611.604 must be conducted using the following methods. For approved analytical techniques for metals and selenium, the technique applicable to total metals must be used. For methods marked with an asterisk (*), the procedure of subsection (f) below must be used for preservation, measurement of turbidity, and digestion.

- 1) Antimony:

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- A) Atomic absorption, furnace technique*:

- i) USEPA Inorganic Methods: Method 204.2, or
ii) Standard Methods: Method 3113;

- B) Atomic absorption, platform furnace technique*: USEPA Environmental Metals Methods: Method 220.9;

- C) Inductively-coupled plasma-mass spectrometry*: USEPA Environmental Metals Methods: Method 200.8; or

- D) Atomic absorption, gaseous hydride technique, using the digestion technique set forth in the method: ASTM Method D3697-87.

- Asbestos: Transmission electron microscopy*: USEPA Asbestos Methods.

- Barium:

- A) Atomic absorption, furnace technique*:

- i) USEPA Inorganic Methods: Method 208.2, or
ii) Standard Methods: Method 3043113B;

- B) Atomic absorption, direct aspiration technique*:

- i) USEPA Inorganic Methods: Method 208.1, or
ii) Standard Methods: Method 303e3111D; or

- C) Inductively-coupled plasma arc furnace*:

- i) Inductively-coupled plasma-Method USEPA Environmental Metals Methods Method 200.7, as supplemented by Method 200.7A, or

- ii) Standard Methods: Method 3120.

- 4) Beryllium:

- A) Atomic absorption, furnace technique*:

- i) USEPA Inorganic Methods: Method 210.2,

- ii) ASTM Method D3645-84B, or

- iii) Standard Methods: Method 3113;

- B) Atomic absorption, platform furnace technique*: USEPA Environmental Metals Methods: Method 200.9;

- C) Inductively-coupled plasma arc furnace*:

- i) USEPA Environmental Metals Methods: Method 200.7, or

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- ii) Standard Methods: Method 3120; or
- D) Inductively-coupled plasma-Mass spectrometry*: USEPA Environmental Metals Methods: Method 200.8.
- 35) Cadmium:
- A) Atomic absorption, furnace technique*:
- i) USEPA Inorganic Methods: Method 213.2, or
- ii) Standard Methods: Method 3043113B; or
- B) Inductively-coupled plasma arc furnace*: Inductively Coupled Plasma-Mass Spectrometry* USEPA Environmental Metals Methods*, Method 200.7, as supplemented by Method 200.7A.
- 46) Chromium:
- A) Atomic absorption, furnace technique*:
- i) USEPA Inorganic Methods: Method 218.2, or
- ii) Standard Methods: Method 304 (The addition of 1 mL of 30% hydrogen peroxide to each 100 mL of standards and samples is required before analysis-3113B; or
- B) Inductively-coupled plasma arc furnace*:
- i) Inductively Coupled Plasma-Mass Spectrometry* USEPA Environmental Metals Methods: Method 200.7, as supplemented by Method 200.7A, or
- ii) Standard Methods: Method 3120.
- 7) Cyanide:
- A) Distillation, spectrophotometric:
- i) USEPA Inorganic Methods: Method 335.2.
- ii) ASTM Method D2036-89A.
- iii) Standard Methods: Method 4500-CN D, or
- iv) USGS Methods: Method I-3300-85;
- B) Automated distillation, spectrophotometric:
- i) USEPA Inorganic Methods: Method 335.3, or
- ii) Standard Methods: Method 4500-CN I,
- C) Distillation, selective electrode:
- i) ASTM Method D2036-89A, or

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- ii) Standard Methods: Method 4500-CN F; or
- D) Distillation, amenable, spectrophotometric:
- i) USEPA Inorganic Methods: Method 335.1.
- ii) ASTM Method D2036-89B, or
- iii) Standard Methods: Method 4500-CN G.
- 58) Mercury:
- A) Manual cold vapor technique, using the digestion technique set forth in the method:
- i) USEPA Inorganic Methods: Method 245.1,
- ii) ASTM D3223-86, or
- iii) Standard Methods: Method 30433112B; or
- B) Automated cold vapor technique, using the digestion technique set forth in the method: USEPA Inorganic Methods: Method 245.2.
- 9) Nickel:
- A) Atomic absorption, furnace technique*:
- i) USEPA Inorganic Methods: Method 249.2, or
- ii) Standard Methods: Method 3113.
- B) Atomic absorption, platform furnace technique*: USEPA Environmental Metals Methods: Method 200.9.
- C) Atomic absorption, direct aspiration technique*:
- i) USEPA Inorganic Methods: Method 249.1, or
- ii) Standard Methods: Method 3115;
- D) Inductively-coupled plasma*:
- i) USEPA Environmental Metals Methods: Method 200.7, or
- ii) Standard Methods: Method 3120; or
- E) Inductively-coupled plasma-Mass Spectrometry*: USEPA Environmental Metals Methods: Method 200.8.
- 610) Nitrate:
- A) Method addition restriction:
- i) USEPA Inorganic Methods: Method 353.3

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- ii) ASTM D3867-90, or
- iii) Standard Methods: Method 41864500-NO₂-E;
- B) Automated hydrazine reduction: USEPA Inorganic Methods: Method 353.1;
- C) Automated cadmium reduction:
 - i) USEPA Inorganic Methods: Method 353.2,
 - ii) ASTM D3867-90, or
 - iii) Standard Methods: Method 41864500-NO₂-F;
- D) Ion selective electrode: WewMG/5880, available from Orion Research; or
- E) Ion chromatography:
 - i) USEPA ~~inorganic~~ Ion Chromatography Methods: Method 300.0, or
 - ii) B-1011, available from Millipore Corporation.

711) Nitrite:

- A) Spectrophotometric: USEPA Inorganic Methods: Method 354.1;
- B) Automated cadmium reduction:
 - i) USEPA Inorganic Methods: Method 353.2,
 - ii) ASTM D3867-90, or
 - iii) Standard Methods: Method 41864500-NO₂-F;
- C) Manual cadmium reduction:
 - i) USEPA Inorganic Methods: Method 353.3,
 - ii) ASTM D3867-90, or
 - iii) Standard Methods: Method 41864500-NO₂-E.

D) Ion chromatography:

- i) USEPA ~~inorganic~~ Ion Chromatography Methods: Method 300.0, or
- ii) Method B-1011, available from Millipore Corporation.

812) Selenium:

- A) Atomic absorption, gaseous hydride, using the digestion technique set forth in the method:

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- i) ASTM D3859-884A, or
- ii) Standard Methods: Method 3114B; or
- B) Atomic absorption, graphite furnace technique*, adding 2mL of 30% hydrogen peroxide (H₂O₂) and an appropriate concentration of nickel nitrate hexahydrate (Ni(NO₃)₆H₂O) to the samples as a matrix modifier:
 - i) USEPA Inorganic Methods*: Method 270.2,
 - ii) ASTM D3859-88B, or
 - iii) Standard Methods: Method 3043113B (Prior to edition of the selenium calibration standard, add 2 mL of 30% hydrogen peroxide for each 100 mL of standard).

13) Thallium:

- A) Atomic absorption, furnace technique, using the digestion technique set forth in the method*:
 - i) USEPA Inorganic Methods: Method 279.2, or
 - ii) Standard Methods: Method 3113;
- B) Atomic absorption platform furnace technique, using the digestion technique set forth in the method:
 - USEPA Environmental Metals Methods*: Method 200.9; or
- C) Inductively-coupled plasma-mass spectrometry: USEPA Environmental Metals Methods: Method 200.8.

BOARD NOTE: Derived from 40 CFR 141.23(k)(1) (1992) and 40 CFR 141.23 (k)(4), as added at 57 Fed. Reg. 31839-40 (July 17, 1992). In promulgating the Phase V rules, USEPA creates a new table of analytical methods at 40 CFR 141.23(k)(4) that would duplicate the methods set forth at 40 CFR 141.23(k)(1) except that USEPA updated and revised several of the methods. The Board has combined the two federal tables using the version of each method set forth in the Phase V rules where the methods set forth conflict.

b) Arsenic. Analyses for arsenic must be conducted using one of the following methods:

- 1) Atomic absorption, furnace technique: USEPA Inorganic Methods: Method 206.2;
- 2) Atomic absorption, gaseous hydride:
 - A) USEPA Inorganic Methods: Method 206.3,
 - B) ASTM D2972-88B,
 - C) Standard Methods:

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- i) Method 307A (referencing Methods 303E and 304), or
- ii) Method 307B
- D) USGS Methods: I-1062-85;
- 3) Spectrophotometric, silver diethyldithiocarbamate:
 - A) USEPA Inorganic Methods: Method 206.4,
 - B) ASTM D-2972-88A, or
 - C) Standard Methods: Method 307B; or
- 4) Inductively-coupled plasma arc furnace, ~~Inductively-Coupled Plasma-Method~~, Method 200.7, as supplemented by Method appendix 200.7A.

BOARD NOTE: Derived from 40 CFR 141.23(k)(2) (1992).

- c) Fluoride. Analyses for fluoride must be conducted using one of the following methods:

- 1) Colorimetric SPADNS, with distillation:

- A) USEPA Inorganic Methods: Method 340.1,
- B) ASTM D1179-72A, or
- C) Standard Methods: Methods 413A and 413C;

BOARD NOTE: 40 CFR 141.23(k)(3) cites methods "43 A and C", an obvious error that the Board has corrected to "413A and 413C".

- 2) Potentiometric, ion selective electrode:

- A) USEPA Inorganic Methods: Method 340.2,
- B) ASTM D1179-72B, or
- C) Standard Methods: Method 413B;

- 3) Automated Alizarin fluoride blue, with distillation (complexone):

- A) USEPA Inorganic Methods: Method 340.3,
- B) Standard Methods: Method 413E, or
- C) Technicon Methods: Method 129-71W; or

- 4) Automated ion selective electrode: Technicon Methods, Method 380-75WE.

BOARD NOTE: Derived from 40 CFR 141.23(k)(3) (1992).

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- d) Sample collection for antimony, asbestos, barium, beryllium, cadmium, chromium, cyanide, fluoride, mercury, nickel, nitrate, nitrite, and selenium, and thallium pursuant to Sections 611.600 through 611.604 must be conducted using the following sample preservation, container and maximum holding time procedures:

1) Antimony:

- A) Preservative: Concentrated nitric acid to pH less than 2. If nitric acid cannot be used because of shipping restrictions, the sample may initially be preserved by icing and immediately shipping it to the laboratory. Upon receipt in the laboratory, the sample must be acidified with concentrated nitric acid to pH less than 2. At the time of sample analysis, the sample container must be thoroughly rinsed with 1:1 nitric acid; washings must be added to the sample.

B) Plastic or glass (hard or soft).

- C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.

2) Asbestos:

- A) Preservative: Cool to 4° C.

B) Plastic or glass (hard or soft).

3) Barium:

- A) Preservative: Concentrated nitric acid to pH less than 2. If nitric acid cannot be used because of shipping restrictions, the sample may initially be preserved by icing and immediately shipping it to the laboratory. Upon receipt in the laboratory, the sample must be acidified with concentrated nitric acid to pH less than 2. At the time of sample analysis, the sample container must be thoroughly rinsed with 1:1 nitric acid; washings must be added to the sample.

B) Plastic or glass (hard or soft).

- C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.

4) Beryllium:

- A) Preservative: Concentrated nitric acid to pH less than 2. If nitric acid cannot be used because of shipping restrictions, the sample may initially be preserved by icing and immediately shipping it to the laboratory. Upon receipt in the laboratory, the sample must be acidified with concentrated nitric acid to pH less than 2. At the time of sample analysis, the sample container must be thoroughly rinsed with

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1:1 nitric acid; washings must be added to the sample.

B) Plastic or glass (hard or soft).

C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.

35) Cadmium:

A) Preservative: Concentrated nitric acid to pH less than 2. If nitric acid cannot be used because of shipping restrictions, the sample may initially be preserved by icing and immediately shipping it to the laboratory. Upon receipt in the laboratory, the sample must be acidified with concentrated nitric acid to pH less than 2. At the time of sample analysis, the sample container must be thoroughly rinsed with 1:1 nitric acid; washings must be added to the sample.

B) Plastic or glass (hard or soft).

C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.

46) Chromium:

A) Preservative: Concentrated nitric acid to pH less than 2. If nitric acid cannot be used because of shipping restrictions, the sample may initially be preserved by icing and immediately shipping it to the laboratory. Upon receipt in the laboratory, the sample must be acidified with concentrated nitric acid to pH less than 2. At the time of sample analysis, the sample container must be thoroughly rinsed with 1:1 nitric acid; washings must be added to the sample.

B) Plastic or glass (hard or soft).

C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.

7) Cyanide:

A) Preservative: Cool to 4°C. Add sodium hydroxide to pH > 12. See the analytical methods for information on sample preservation.

B) Plastic or glass (hard or soft).

C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 14 days.

58) Fluoride:

A) Preservative: Concentrated sulfuric acid to pH less than 2.

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A) Preservative: None.

B) Plastic or glass (hard or soft).

C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 1 month.

69) Mercury:

A) Preservative: Concentrated nitric acid to pH less than 2. If nitric acid cannot be used because of shipping restrictions, the sample may initially be preserved by icing and immediately shipping it to the laboratory. Upon receipt in the laboratory, the sample must be acidified with concentrated nitric acid to pH less than 2. At the time of sample analysis, the sample container must be thoroughly rinsed with 1:1 nitric acid; washings must be added to the sample.

B) Plastic or glass (hard or soft).

C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 28 days.

10) Nickel:

A) Preservative: Concentrated nitric acid to pH less than 2. If nitric acid cannot be used because of shipping restrictions, the sample may initially be preserved by icing and immediately shipping it to the laboratory. Upon receipt in the laboratory, the sample must be acidified with concentrated nitric acid to pH less than 2. At the time of sample analysis, the sample container must be thoroughly rinsed with 1:1 nitric acid; washings must be added to the sample.

B) Plastic or glass (hard or soft).

C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.

71) Nitrate, chlorinated:

A) Preservative: Cool to 4° C.

B) Plastic or glass (hard or soft).

C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 28 days.

812) Nitrate, non-chlorinated:

A) Preservative: Concentrated sulfuric acid to pH less than 2.

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- B) Plastic or glass (hard or soft).
- C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 14 days.

913) Nitrite:

- A) Preservative: Cool to 4° C.
- B) Plastic or glass (hard or soft).
- C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 48 hours.

104) Selenium:

- A) Preservative: Concentrated nitric acid to pH less than 2. If nitric acid cannot be used because of shipping restrictions, the sample may initially be preserved by icing and immediately shipping it to the laboratory. Upon receipt in the laboratory, the sample must be acidified with concentrated nitric acid to pH less than 2. At the time of sample analysis, the sample container must be thoroughly rinsed with 1:1 nitric acid; washings must be added to the sample.

- B) Plastic or glass (hard or soft).

- C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.

15) Thallium:

- A) Preservative: Concentrated nitric acid to pH less than 2. If nitric acid cannot be used because of shipping restrictions, the sample may initially be preserved by icing and immediately shipping it to the laboratory. Upon receipt in the laboratory, the sample must be acidified with concentrated nitric acid to pH less than 2. At the time of sample analysis, the sample container must be thoroughly rinsed with 1:1 nitric acid; washings must be added to the sample.

- B) Plastic or glass (hard or soft).

- C) Holding time: Samples must be analyzed as soon after collection as possible, but in any event within 6 months.

BOARD NOTE: Derived from 40 CFR 141.23(k)(4) (1992) as amended and renumbered to 40 CFR 141.23 (k)(5) at 57 Fed. Reg. 31840 (July 17, 1992).

- e) Analyses under this Subpart must be conducted by laboratories that received approval from USEPA or the Agency. Laboratories may

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conduct sample analyses for antimony, beryllium, cyanide, nickel, and thallium under provisional certification granted by the Agency until January 1, 1996. The Agency shall approve/certify laboratories to conduct analyses for antimony, asbestos, barium, beryllium, cadmium, chromium, cyanide, fluoride, mercury, nickel, nitrate, nitrite, and selenium, and thallium if the laboratory:

- 1) Analyzes performance evaluation samples, provided by the Agency pursuant to 35 Ill. Adm. Code 183.125(c), that include those substances at levels not in excess of levels expected in drinking water; and
- 2) Achieves quantitative results on the analyses within the following acceptance limits:

A) Antimony: $\pm 30\%$ at greater than or equal to 0.006 mg/L.

BOARD NOTE: 40 CFR 141.23(k)(6), as renumbered from Paragraph (k)(5) and amended at 40 CFR 31840 (July 17, 1992), actually lists "630" as the acceptance limit for antimony. The Board corrected this to " $\pm 30\%$ " based on the discussion at 57 Fed. Reg. 31801.

AB) Asbestos: 2 standard deviations based on study statistics.

BC) Barium: $\pm 15\%$ at greater than or equal to 0.15 mg/L.

D) Beryllium: $\pm 15\%$ at greater than or equal to 0.001 mg/L.

EE) Cadmium: $\pm 20\%$ at greater than or equal to 0.002 mg/L.

EE) Chromium: $\pm 15\%$ at greater than or equal to 0.01 mg/L.

G) Cyanide: $\pm 25\%$ at greater than or equal to 0.1 mg/L.

GH) Fluoride: $\pm 10\%$ at 1 to 10 mg/L.

FI) Mercury: $\pm 30\%$ at greater than or equal to 0.0005 mg/L.

J) Nickel: $\pm 15\%$ at greater than or equal to 0.01 mg/L.

EK) Nitrate: $\pm 10\%$ at greater than or equal to 0.4 mg/L.

HL) Nitrite: $\pm 15\%$ at greater than or equal to 0.4 mg/L.

IM) Selenium: $\pm 20\%$ at greater than or equal to 0.01 mg/L.

N) Thallium: $\pm 30\%$ at greater than or equal to 0.002 mg/L.

BOARD NOTE: Derived from 40 CFR 141.23(k)(5) (1992).

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as amended and renumbered to 40 CFR 141.23 (k)(6) at 57 Fed. Reg. 31840-41 (July 17, 1992), and the discussion at 57 Fed. Reg. 31809.

- f) Sample preservation, turbidity measurement, and digestion. For all analytical methods marked with an asterisk (*) in subsection (a) above, the following must be done:

- 1) The samples must be preserved with concentrated nitric acid (PH < 2).
- 1) Turbidity must be measured on the preserved samples immediately prior to analysis; and
- 2) The sample must be analyzed as follows:
 - A) Directly for total metals if the turbidity is less than 1 NTU, or
 - B) After digestion, using the total recoverable technique as defined in the applicable method, if the turbidity is 1 NTU or greater.

BOARD NOTE: Derived from 40 CFR 141.23(k)(4), footnote 6, as added at 57 Fed. Reg. 31840 (July 17, 1992).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

Section 611.612 Monitoring Requirements for Old Inorganic MCLs

- a) Analyses for the purpose of determining compliance with the old inorganic MCLs of Section 611.300 are required as follows:
 - 1) Analyses for all CWSs utilizing surface water sources must be repeated at yearly intervals.
 - 2) Analyses for all CWSs utilizing only groundwater sources must be repeated at three-year intervals.
 - 3) This subsection corresponds with 40 CFR 141.23(i)(3) (1992), which requires monitoring for the repealed old MCL for nitrate at a frequency specified by the state. The Board has followed the USEPA lead and repealed that old MCL. This statement maintains structural consistency with USEPA rules
 - 4) This subsection corresponds with 40 CFR 141.23(l)(4) (1992), which authorizes the state to determine compliance and initiate enforcement action. This authority exists through the authorization of the Act, not through federal rules. This statement maintains structural consistency with USEPA rules.
- b) If the result of an analysis made under subsection (a) above indicates that the level of any contaminant listed in Section 611.300 exceeds the old MCL, the supplier shall report to the Agency within 7 days and initiate three additional analyses at the same sampling point within one month.

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- c) When the average of four analyses made pursuant to subsection (b) above, rounded to the same number of significant figures as the old MCL for the substance in question, exceeds the old MCL, the supplier shall notify the Agency and give notice to the public pursuant to Subpart T of this Part. Monitoring after public notification must be at a frequency designated by the Agency by a SEP granted pursuant to Section 611.110 and must continue until the old MCL has not been exceeded in two successive samples or until a different monitoring schedule becomes effective as a condition to a variance, an adjusted standard, a site specific rule, an enforcement action, or another SEP granted pursuant to Section 611.110.
- d) This subsection corresponds with 40 CFR 141.23(o) (1992), which pertains to monitoring for the repealed old MCL for nitrate. The Board has followed the USEPA action and repealed that old MCL. This statement maintains structural consistency with USEPA rules.
- e) This subsection corresponds with 40 CFR 141.23(p) (1992), which pertains to the use of existing data up until a date long since expired. The Board did not adopt the original provision in R88-26. This statement maintains structural consistency with USEPA rules.
- f) Analyses conducted to determine compliance with the old MCLs of Section 611.300 must be made in accordance with the following methods, incorporated by reference in Section 611.102.
 - 1) Arsenic:
 - A) ASTM:
 - i) Method D2972-88A, or
 - ii) Method D2972-88B;
 - B) Standard Methods:
 - i) Method 307A, or
 - ii) Method 307B;
 - C) USGS Methods, Method I-1062-85;
 - D) USEPA Inorganic Methods:
 - i) Method 206.2, or
 - ii) Method 206.3; or
 - E) ICP Method 200.7, as supplemented by appendix 200.7A.
 - 2) Barium:
 - A) Standard Methods: Method 308;
 - B) USEPA Inorganic Methods:

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- i) ~~Method 208.17, or~~
ii) ~~Method 208.27, or~~
- e) ~~ICP Method 200.7, as supplemented by appendix 200.7A.~~
- 32) Fluoride: The methods specified in Section 611.611(c) shall apply for the purposes of this Section.
- 43) Cyanide, until the cyanide MCL of Section 611.300 is no longer effective:
- A) Standard Methods: Method 41294500-CN D, E, F, or G
or
B) USEPA Inorganic Methods: Methods 335.11, 335.27, or 335.37, or
C) ASTM Methods D2036-89A or B.

54) Iron:

- A) Standard Methods: Method 303A;
B) USEPA Inorganic Methods:
i) Method 236.1, or
ii) Method 236.2; or
C) ICP Method 200.7, as supplemented by appendix 200.7A.

65) Manganese:

- A) ASTM: Method D858-84;
B) Standard Methods: Method 303A;
C) USEPA Inorganic Methods:
i) Method 243.1, or
ii) Method 243.2; or
D) ICP Method 200.7, as supplemented by appendix 200.7A.

76) Zinc:

- A) Standard Methods: Method 303A; or
B) USEPA Inorganic Methods:
i) Method 289.1, or
ii) Method 289.2.

BOARD NOTE: The provisions of subsections (a) through (f) above apply to additional state

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~~Requirements.~~ Subsections (a) through (f)(3) above derived from 40 CFR 141.23(l) through (q) (1992). The Board has deleted several analytical methods codified by USEPA at 40 CFR 141.23(q) (formerly 40 CFR 141.23(f)) because the MCLs of 40 CFR 141.11 expired for those contaminants on July 30 and November 30, 1992. Subsection (f)(2) above relates to a contaminant for which USEPA specifies an MCL, but for which it repealed the analytical method. Subsections (f)(4) through (f)(8) above relate exclusively to additional state requirements. The predecessor to subsections (a) through (e) above were formerly codified as Section 611.601. The predecessor to subsection (f) above was formerly codified as Section 611.606.

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

SUBPART O: ORGANIC MONITORING AND ANALYTICAL REQUIREMENTS

Section 611.640 Definitions

The following terms are defined for use in this Subpart only. Additional definitions are located in Section 611.102.

"Old MCL" means an MCL in Section 611.310. These include the MCLs identified as "additional state requirements" and those derived from 40 CFR 141.12, but excluding ITM. "Old MCLs" includes the Section 611.310 MCLs for the following contaminants:

Aldrin
2,4-D
DDT
Dieldrin
~~Endrin~~
Heptachlor
Heptachlor epoxide
BOARD NOTE: 2,4-D, heptachlor, and heptachlor epoxide are also "Phase II SOCs". The additional state requirements of Section 611.310 impose a more stringent "old MCL" for each of these compounds than that imposed on them as Phase II SOCs by Section 611.311. However, the requirements for sampling and monitoring for these compounds as Phase II SOCs and the consequences of their detection and violation of their revised MCLs is more stringent as Phase II SOCs.

"Phase II SOCs" means:

Alachlor
Atrazine
Carbofuran
Chlordane
Dibromochloroethane
Ethylene dibromide
Heptachlor
Heptachlor epoxide

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Lindane

Methoxychlor

Polychlorinated biphenyls

Toxaphene

2,4-D

2,4,5-TP

BOARD NOTE: These are organic contaminants regulated at 40 CFR 141.61(c)(1) through (c)(18) (1992). The MCLs for these contaminants are located at Section 611.311. More stringent MCLs for heptachlor, heptachlor epoxide, and 2,4-D are found as "additional state requirements" in Section 611.310.

"Phase IIB SOCs" means:

Aldicarb
Aldicarb Sulfone
Aldicarb Sulfoxide
Pentachlorophenol

BOARD NOTE: These are organic contaminants regulated at 40 CFR 141.61(c)(1) through (c)(18) (1992). The MCLs for these contaminants are located at Section 611.311. —The effectiveness of the Section 611.311 MCLs for aldicarb, aldicarb sulfone, and aldicarb sulfoxide are administrative-ly stayed until the Board takes further administrative action to end this stay. However, suppliers must monitor for these three SOCs pursuant to Section 611.648. See 40 CFR 141.6(g) (1992) and 57 Fed. Reg. 22178 (May 27, 1992).

"Phase V SOCs" means:

Benzofluoranthene
Dibenzofluoranthene
Di(2-ethylhexyl)adipate
Di(2-ethylhexyl)phthalate
Dinoseb
Diquat
Endothall
Endrin
Glyphosate
Hexachlorobenzene
Hexachlorocyclopentadiene
Oxamyl
Picloram
Simazine
2,3,7,8-TCDD

BOARD NOTE: These are organic contaminants regulated at 40 CFR 141.61(c)(19) through (c)(33) (1992). The MCLs for these contaminants are located at Section 611.311, and become effective January 17, 1994.

"Phase I VOCs" means:

Benzene
Carbon tetrachloride
p-Dichlorobenzene
1,2-Dichloroethane
1,1-Dichloroethylene
1,1,1-Trichloroethane

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Trichloroethylene

Vinyl chloride

BOARD NOTE: These are the organic contaminants regulated at 40 CFR 141.61(a)(1) through (a)(8) (1992). The MCLs for these contaminants are located at Section 611.311(a).

"Phase II VOCs" means:

o-Dichlorobenzene
cis-1,2-Dichloroethylene
trans-1,2-Dichloroethylene
1,2-Dichloropropane
Ethylbenzene
Monochlorobenzene
Styrene
Tetrachloroethylene
Toluene
Xylenes (total)

BOARD NOTE: These are organic contaminants regulated at 40 CFR 141.61(a)(9) through (a)(18) (1992). The MCLs for these contaminants are in Section 611.311(a).

"Phase V VOCs" means:

Dichloromethane
1,2,4-Trichlorobenzene
1,1,2-Trichloroethane

BOARD NOTE: These are the organic contaminants regulated at 40 CFR 141.61(a)(19) through (a)(21) (1992). The MCLs for these contaminants are located at Section 611.311(a) and become effective January 17, 1994.

"Revised MCL" means an MCL in Section 611.311. This term includes MCLs for "Phase I VOCs", "Phase II VOCs", "Phase V VOCs", and "Phase II SOCs", "Phase IIB SOCs", and "Phase V SOCs".

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

Section 611.646 Phase I, and Phase II, and Phase V Volatile Organic Contaminants

Monitoring of the Phase I, Phase II, and Phase V VOCs and Phase II VOCs for the purpose of determining compliance with the MCL must be conducted as follows:

a) Definitions. As used in this Section:

"Detect" and "detection" means that the contaminant of interest is present at a level greater than or equal to the "detection limit".

"Detection limit" means 0.0005 mg/L.

BOARD NOTE: Derived from 40 CFR 141.24(f)(7), (f)(11), (f)(14)(i), and (f)(20) (1992). This is a "trigger level" for Phase I, Phase II, and Phase V VOCs and Phase II VOCs inasmuch as it prompts further action. The use of the term "detect" in this section is not intended to include any

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analytical capability of quantifying lower levels of any contaminant, or the "method detection limit". Note, however that certain language at the end of federal paragraph (f)(20) is capable of meaning that the "method detection limit" is used to derive the "detection limit". The Board has chosen to disregard that language at the end of paragraph (f)(20) in favor of the more direct language of paragraphs (f)(7) and (f)(11).

"Method detection limit", as used in subsections (g) and (t) below means the minimum concentration of a substance that can be measured and reported with 99 percent confidence that the analyte concentration is greater than zero and is determined from analysis of a sample in a given matrix containing the analyte.

BOARD NOTE: Derived from 40 CFR 136, Appendix B (1992). The method detection limit is determined by the procedure set forth in 40 CFR 136, Appendix B. See subsection (t) below.

- b) Required sampling. Each supplier shall take a minimum of one sample at each sampling point at the times required in subsection (u) below.

c) Sampling points.

- 1) Sampling points for GWSs. Unless otherwise provided by SEP, a GWS supplier shall take at least one sample from each of the following points: each entry point that is representative of each well after treatment.

- 2) Sampling points for SWSS and mixed systems. Unless otherwise provided by SEP, a SWS or mixed system supplier shall sample from each of the following points:

- A) Each entry point after treatment; or
B) Points in the distribution system that are representative of each source.

- 3) The supplier shall take each sample at the same sampling point unless the Agency has granted a SEP that designates another location as more representative of each source, treatment plant, or within the distribution system.

- 4) If a system draws water from more than one source, and the sources are combined before distribution, the supplier shall sample at an entry point during periods of normal operating conditions when water is representative of all sources being used.

BOARD NOTE: Subsections (b) and (c) above derived from 40 CFR 141.24(f)(1) through (f)(3) (1992).

- d) Each CWS and MTCWS supplier shall take four consecutive quarterly samples for each of the Phase I VOCs, excluding vinyl chloride, and Phase II VOCs during each compliance period, beginning in the

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compliance period starting ~~January 1, 1993~~ in the initial compliance period.

- e) Reduction to annual monitoring frequency. If the initial monitoring for the Phase I, Phase II, and Phase V VOCs ~~and Phase II VOCs~~ as allowed in subsection (f)(1) below has been completed by December 31, 1992, and the supplier did not detect any of the Phase I VOCs, including vinyl chloride, ~~or Phase II, or Phase V VOCs~~, then the supplier shall take one sample annually beginning ~~January 1, 1993~~ in the initial compliance period.

- f) GWS reduction to triennial monitoring frequency. After a minimum of three years of annual sampling, GWS suppliers that have not previously detected any of the Phase I VOCs, including vinyl chloride, ~~or Phase II, or Phase V VOCs~~ shall take one sample during each three-year compliance period.

- g) A CWS or MTCWS supplier that has completed the initial round of monitoring required by subsection (d) above and which did not detect any of the Phase I VOCs, including vinyl chloride, and Phase II, and Phase V VOCs may apply to the Agency for a SEP pursuant to Section 611.110 that releases it from the requirements of subsection (e) or (f) above. A supplier that serves fewer than 3300 service connections may apply to the Agency for a SEP pursuant to Section 611.110 that releases it from the requirements of subsection (d) above as to 1,2,4-trichlorobenzene.

BOARD NOTE: Derived from 40 CFR 141.24(f)(7) and (f)(10) (1992) as amended at 57 Fed. Reg. 31841 (July 17, 1992), and the discussion at 57 Fed. Reg. 31825 (July 17, 1992). Provisions concerning the term of the waiver appear below in subsections (i) and (j) below. The definition of "detect", parenthetically added to the federal counterpart paragraph is in subsection (a) above.

- h) Vulnerability Assessment. The Agency shall consider the factors of Section 611.110(e) in granting a SEP from the requirements of subsections (d), (e), or (f) above sought pursuant to subsection (g) above.

- i) A SEP issued to a GWS pursuant to subsection (g) above is for a maximum of six years, except that a SEP as to the subsection (d) above monitoring for 1,2,4-trichlorobenzene shall apply only to the initial round of monitoring. As a condition of a SEP, except as to a SEP from the initial round of subsection (d) above monitoring for 1,2,4-trichlorobenzene, the supplier shall, within 30 months after the beginning of the period for which the waiver was issued, reconfirm its vulnerability assessment required by subsection (h) above and submitted pursuant to subsection (g) above, by taking one sample at each sampling point and reapplying for a SEP pursuant to subsection (g) above. Based on this application, the Agency shall either:

- 1) If it determines that the PWS meets the standard of Section 611.610(e), issue a SEP that reconfirms the prior SEP for the remaining three-year compliance period of the six-year maximum term; or,
- 2) Issue a new SEP requiring the supplier to sample annually.

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BOARD NOTE: This provision does not apply to SWSs and mixed systems.

- j) Special considerations for SEPs for SWS and mixed systems.
- 1) The Agency must determine that a SWS is not vulnerable before issuing a SEP pursuant to a SWS supplier. A SEP issued to a SWS or mixed system supplier pursuant to subsection (g) above is for a maximum of one compliance period; and
 - 2) The Agency may require, as a condition to a SEP issued to a SWS or mixed supplier, that the supplier take such samples for Phase I, Phase II, and Phase V VOCs and Phase II VOCs at such a frequency as the Agency determines are necessary, based on the vulnerability assessment.
- BOARD NOTE: There is a great degree of similarity between 40 CFR 141.24(f)(7), the provision applicable to GWSs, and 40 CFR 141.24(f)(10), the provision for SWSs. The Board has consolidated the common requirements of both paragraphs into subsection (g) above. Subsection (j) above represents the elements unique to SWSs and mixed systems, and subsection (i) above relates to GWSs. Although 40 CFR 141.24(f)(7) and (f)(10) are silent as to mixed systems, the Board has included mixed systems with SWSs because this best follows the federal scheme for all other contaminants.

k) If one of the Phase I VOCs, excluding vinyl chloride, ~~or~~ Phase II, ~~or~~ Phase V VOCs is detected in any sample, then:

- 1) The supplier shall monitor quarterly for that contaminant at each sampling point that resulted in a detection.
- 2) Annual monitoring.
 - A) The Agency shall grant a SEP pursuant to Section 611.110 that allows a supplier to reduce the monitoring frequency to annual at a sampling point if it determines that the sampling point is reliably and consistently below the MCL.
 - B) A request for a SEP must include the following minimal information:
 - i) For a GWS, two quarterly samples.
 - ii) For a SWS or mixed system, four quarterly samples.
 - C) In issuing a SEP, the Agency shall specify the level of the contaminant upon which the "reliably and consistently" determination was based. All SEPs that allow less frequent monitoring based on an Agency "reliably and consistently" determination shall include a condition requiring the supplier to resume quarterly monitoring pursuant to subsection (k)(1) above if it violates the MCL specified by Section

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- 3) Suppliers that monitor annually shall monitor during the quarter(s) that previously yielded the highest analytical result.
- 4) Suppliers that do not detect a contaminant at a sampling point in three consecutive annual samples may apply to the Agency for a SEP pursuant to Section 611.110 that allows it to discontinue monitoring for that contaminant at that point, as specified in subsection (g) above.
- 5) A GWS supplier that has detected one or more of the two-carbon contaminants listed in subsection (k)(5)(A) below shall monitor quarterly for vinyl chloride as described in subsection (k)(5)(B) below, subject to the limitation of subsection (k)(5)(C) below.
 - A) Two-carbon contaminants (Phase I or II VOC):
 - 1,2-Dichloroethane (Phase I)
 - 1,2-Dichloroethylene (Phase I)
 - cis-1,2-Dichloroethylene (Phase I)
 - trans-1,2-Dichloroethylene (Phase II)
 - Tetrachloroethylene (Phase II)
 - 1,1,1-Trichloroethylene (Phase I)
 - Trichloroethylene (Phase I)
 - B) The supplier shall sample quarterly for vinyl chloride at each sampling point at which it detected one or more of the two-carbon contaminants listed in subsection (k)(5)(A) above.
 - C) The Agency shall grant a SEP pursuant to Section 611.110 that allows the supplier to reduce the monitoring frequency for vinyl chloride at any sampling point to once in each three-year compliance period if it determines that the supplier has not detected vinyl chloride in first sample required by subsection (k)(5)(B) above.
- 1) Quarterly monitoring following MCL violations.
 - 1) Suppliers that violate an MCL for one of the Phase I VOCs, including vinyl chloride, ~~or~~ Phase II, ~~or~~ Phase V VOCs, as determined by subsection (o) below, shall monitor quarterly for that contaminant, at the sampling point where the violation occurred, beginning the next quarter after the violation.
 - 2) Annual monitoring.
 - A) The Agency shall grant a SEP pursuant to Section 611.110 that allows a supplier to reduce the monitoring frequency to annually if it determines that the sampling point is reliably and consistently below the MCL.

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- B) A request for a SEP must include the following minimal information: four quarterly samples.
- C) In issuing a SEP, the Agency shall specify the level of the contaminant upon which the "reliably and consistently" determination was based. All SEPs that allow less frequent monitoring based on an Agency "reliably and consistently" determination shall include a condition requiring the supplier to resume quarterly monitoring pursuant to subsection (1)(1) above if it violates the MCL specified by Section 611.311.
- D) The supplier shall monitor during the quarter(s) that previously yielded the highest analytical result.
- m) Confirmation samples. The Agency may issue a SEP pursuant to Section 610.110 to require a supplier to use a confirmation sample for results that it finds dubious for whatever reason. The Agency must state its reasons for issuing the SEP if the SEP is Agency-initiated.
- 1) If a supplier detects any of the Phase I, Phase II, or Phase V VOCs or ~~Phase II VOCs~~ in a sample, the supplier shall take a confirmation sample as soon as possible, but no later than 14 days after the supplier receives notice of the detection.
- 2) Averaging is as specified in subsection (c) below.
- 3) The Agency shall delete the original or confirmation sample if it determines that a sampling error occurred, in which case the confirmation sample will replace the original or confirmation sample.
- n) This subsection corresponds with 40 CFR 141.24(f)(14), an optional USEPA provision relating to compositing of samples that USEPA does not require for state programs. This statement maintains structural consistency with USEPA rules.
- o) Compliance with the MCLs for the Phase I, Phase II, and Phase V VOCs ~~and Phase II VOCs~~ must be determined based on the analytical results obtained at each sampling point.
- 1) For suppliers that conduct monitoring at a frequency greater than annual, compliance is determined by a running annual average of all samples taken at each sampling point.
- A) If the annual average of any sampling point is greater than the MCL, then the supplier is out of compliance.
- B) If the initial sample or a subsequent sample would cause the annual average to exceed the MCL, then the supplier is out of compliance immediately.
- C) Any samples below the detection limit ~~shall be treated~~ as zero for purposes of determining the annual average.

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- 2) If monitoring is conducted annually, or less frequently, the supplier is out of compliance if the level of a contaminant at any sampling point is greater than the MCL. If a confirmation sample is taken, the determination of compliance is based on the average of two samples.
- 3) Public notice for a supplier out of compliance is governed by Subpart T of this Part.
- p) Analyses for the Phase I, Phase II, and Phase V VOCs ~~and Phase II VOCs~~ must be conducted using the following methods. These methods are contained in USEPA Organic Methods, incorporated by reference in Section 611.102:
- 1) Method 502.17i: "Volatile Halogenated Organic Chemicals in Water by Purge and Trap Gas Chromatography".
 - 2) Method 502.27i: "Volatile Organic Compounds in Water by Purge and Trap Capillary Column Gas Chromatography with Photoionization and Electrolytic Conductivity Detectors in Series".
 - 3) Method 503.17i: "Volatile Aromatic and Unsaturated Organic Compounds in Water by Purge and Trap Gas Chromatography".
 - 4) Method 524.17i: "Measurement of Purgeable Organic Compounds in Water by Purged Column Gas Chromatography/Mass Spectrometry".
 - 5) Method 524.27i: "Measurement of Purgeable Organic Compounds in Water by Capillary Column Gas Chromatography/Mass Spectrometry".
- q) Analysis under this Section must only be conducted by laboratories that have received approval by USEPA or the Agency according to the following conditions:
- 1) To receive conditional approval to conduct analyses for the Phase I VOCs, excluding vinyl chloride, ~~and Phase II VOCs~~, and Phase V VOCs, the laboratory must:
 - A) Analyze performance evaluation samples that include these substances provided by the Agency pursuant to 35 Ill. Adm. Code 183.125(c);
 - B) Achieve the quantitative acceptance limits under subsections (q)(1)(C) and (q)(1)(D) below for at least 80 percent of the Phase I VOCs, excluding vinyl chloride, ~~or Phase II VOCs~~, except vinyl chloride, ~~or Phase V VOCs~~;
 - C) Achieve quantitative results on the analyses performed under subsection (q)(1)(A) above that are within ± 20 percent of the actual amount of the substances in the performance evaluation sample when the actual amount is greater than or equal to 0.010 mg/L;
 - D) Achieve quantitative results on the analyses performed

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under subsection (q)(1)(A) above that are within ± 40 percent of the actual amount of the substances in the performance evaluation sample when the actual amount is less than 0.010 mg/L; and

- E) Achieve a method detection limit of 0.0005 mg/L, according to the procedures in 40 CFR 136, appendix B, incorporated by reference in Section 611.102.

- 2) To receive conditional approval to conduct analyses for vinyl chloride the laboratory must:

- A) Analyze performance evaluation samples provided by the Agency pursuant to 35 Ill. Adm. Code 183.125(c);
- B) Achieve quantitative results on the analyses performed under subsection (q)(2)(A) above that are within ± 40 percent of the actual amount of vinyl chloride in the performance evaluation sample;
- C) Achieve a method detection limit of 0.0005 mg/L, according to the procedures in 40 CFR 136, appendix B, incorporated by reference in Section 611.102; and
- D) Obtain certification pursuant to subsection (q)(1) above for Phase I VOCs, excluding vinyl chloride, and Phase II VOCs, and Phase V VOCs.

r) Use of existing data.

- 1) The Agency shall allow the use of data collected after January 1, 1988 but prior to the effective date of this Section, pursuant to Agency sample request letters, if it determines that the data are generally consistent with the requirements of this Section.

- 2) The Agency shall grant a SEP pursuant to Section 611.110 that allows a supplier to monitor annually beginning January 1, 1993 in the initial compliance period if it determines that the supplier did not detect any Phase I, ~~VOC or~~ Phase II, or Phase V VOC using existing data allowed pursuant to subsection (r)(1) above.

- s) The Agency shall, by SEP, increase the number of sampling points or the frequency of monitoring if it determines that it is necessary to detect variations within the PWS.

- t) Each laboratory approved for the analysis of Phase I, ~~VOCs or~~ Phase II, or Phase V VOCs pursuant to subsection (q)(1) or (q)(2) above shall:

- 1) Determine the method detection limit (MDL), as defined in 40 CFR 136, Appendix B, incorporated by reference in Section 611.102, at which it is capable of detecting the Phase I, Phase II, and Phase V VOCs ~~and Phase II VOCs~~; and,

- 2) Achieve an MDL for each Phase I, ~~VOC and~~ Phase II, and Phase V VOC that is less than or equal to 0.0005 mg/L.

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- u) Each supplier shall monitor, within each compliance period, at the time designated by the Agency by SEP pursuant to Section 611.110.

BOARD NOTE: Derived from 40 CFR 141.24(f) (1992), as amended at 57 Fed. Reg. 31841 (July 17, 1992).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

Section 611.648 Phase II, Phase IIB, and Phase V Synthetic Organic Contaminants

Analysis of the Phase II, Phase IIB, and Phase V SOCs for the purposes of determining compliance with the MCL must be conducted as follows:

- a) Definitions. As used in this Section:

"Detect or detection" means that the contaminant of interest is present at a level greater than or equal to the "detection limit".

"Detection limit" means the level of the contaminant of interest that is specified in subsection (r) below.

BOARD NOTE: This is a "trigger level" for Phase II, Phase IIB, and Phase V SOCs inasmuch as it prompts further action. The use of the term "detect" or "detection" in this section is not intended to include any analytical capability of quantifying lower levels of any contaminant, or the "method detection limit".

- b) Required sampling. Each supplier shall take a minimum of one sample at each sampling point at the times required in subsection (g) below.

BOARD NOTE: USEPA stayed the effective date of the MCLs for aldicarb, aldicarb sulfone, and aldicarb sulfoxide at 57 Fed. Reg. 22178 (May 27, 1991). Section 611.311(c) includes this stay. However, despite the stay of the effectiveness of the MCLs for these three SOCs, suppliers must monitor for them.

- c) Sampling points.

- 1) Sampling points for GWSs. Unless otherwise provided by SEP, a GWS supplier shall take at least one sample from each of the following points: each entry point that is representative of each well after treatment.

- 2) Sampling points for SWSs and mixed systems. Unless otherwise provided by SEP, a SWS or mixed system supplier shall sample from each of the following points:

- A) Each entry point after treatment; or
- B) Points in the distribution system that are representative of each source.

- 3) The supplier shall take each sample at the same sampling point unless the Agency has granted a SEP that designates

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another location as more representative of each source, treatment plant, or within the distribution system.

- 4) If a system draws water from more than one source, and the sources are combined before distribution, the supplier shall sample at an entry point during periods of normal operating conditions when water is representative of all sources being used.

BOARD NOTE: Subsections (b) and (c) above derived from 40 CFR 141.24(h)(1) through (h)(3) (1992).

d) Monitoring frequency:

- 1) Each CWS and NTNCWS supplier shall take four consecutive quarterly samples for each of the Phase II, Phase IIB, and Phase V SOCs during each compliance period, beginning in the three-year compliance period starting ~~January 1, 1993~~ in the initial compliance period.

- 2) Suppliers serving more than 3,300 persons that do not detect a contaminant in the initial compliance period, shall take a minimum of two quarterly samples in one year of each subsequent three-year compliance period.

- 3) Suppliers serving less than or equal to 3,300 persons that do not detect a contaminant in the initial compliance period, shall take a minimum of one sample during each subsequent three-year compliance period.

- e) Reduction to annual monitoring frequency. A CWS or NTNCWS supplier may apply to the Agency for a SEP that releases it from the requirements of subsection (d) above. A SEP from the requirement of subsection (d) above shall last for only a single three-year compliance period.

- f) Vulnerability Assessment. The Agency shall grant a SEP from the requirements of subsection (d) above based on consideration of the factors set forth at Section 611.110(e).

- g) If one of the Phase II, Phase IIB, or Phase V SOCs is detected in any sample, then:

- 1) The supplier shall monitor quarterly for the contaminant at each sampling point that resulted in a detection.

2) Annual monitoring.

- A) A supplier may request that the Agency grant a SEP pursuant to Section 610.110 that reduces the monitoring frequency to annual.

- B) A request for a SEP must include the following minimal information:

- i) For a CWS, two quarterly samples.
ii) For a SWS or mixed system, four quarterly samples.

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samples.

- C) The Agency shall grant a SEP that allows annual monitoring at a sampling point if it determines that the sampling point is reliably and consistently below the MCL.

- D) In issuing the SEP, the Agency shall specify the level of the contaminant upon which the "reliably and consistently" determination was based. All SEPs that allow less-frequent monitoring based on an Agency "reliably and consistently" determination shall include a condition requiring the supplier to resume quarterly monitoring pursuant to subsection (g)(1) above if it detects any Phase II SOC.

- 3) Suppliers that monitor annually shall monitor during the quarter(s) that previously yielded the highest analytical result.

- 4) Suppliers that have three consecutive annual samples with no detection of a contaminant at a sampling point may apply to the Agency for a SEP with respect to that point, as specified in subsections (e) and (f) above.

- 5) Monitoring for related contaminants.

- A) If monitoring results in detection of one or more of the related contaminants listed in subsection (g)(5)(B) below, subsequent monitoring shall analyze for all the related compounds in the respective group.

B) Related contaminants:

- i) first group:

aldicarb
aldicarb sulfone
aldicarb sulfoxide

- ii) second group:

heptachlor
heptachlor epoxide,
Quarterly monitoring following MCL violations.

- h) Suppliers that violate an MCL for one of the Phase II, Phase IIB, or Phase V SOCs, as determined by subsection (k) below, shall monitor quarterly for that contaminant at the sampling point where the violation occurred, beginning the next quarter after the violation.

- 2) Annual monitoring.

- A) A supplier may request that the Agency grant a SEP pursuant to Section 611.110 that reduces the monitoring frequency to annual.

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- B) A request for a SEP must include, at a minimum, the results from four quarterly samples.
- C) The Agency shall grant a SEP that allows annual monitoring at a sampling point if it determines that the sampling point is reliably and consistently below the MCL.
- D) In issuing the SEP, the Agency shall specify the level of the contaminant upon which the "reliably and consistently" determination was based. All SEPs that allow less frequent monitoring based on an Agency "reliably and consistently" determination shall include a condition requiring the supplier to resume quarterly monitoring pursuant to subsection (h)(1) above if it detects any Phase II SOC.

E) The supplier shall monitor during the quarter(s) that previously yielded the highest analytical result.

i) Confirmation samples.

- 1) If any of the Phase II, Phase IIB, or Phase V SOCs are detected in a sample, the supplier shall take a confirmation sample as soon as possible, but no later than 14 days after the supplier receives notice of the detection.
- 2) Averaging is as specified in subsection (k) below.

3) The Agency shall delete the original or confirmation sample if it determines that a sampling error occurred, in which case the confirmation sample will replace the original or confirmation sample.

j) This subsection corresponds with 40 CFR 141.24(h)(10), an optional USEPA provision relating to compositing of samples that USEPA does not require for state programs. This statement maintains structural consistency with USEPA rules.

k) Compliance with the MCLs for the Phase II, Phase IIB, and Phase V SOCs shall be determined based on the analytical results obtained at each sampling point.

- 1) For suppliers that are conducting monitoring at a frequency greater than annual, compliance is determined by a running annual average of all samples taken at each sampling point.

A) If the annual average of any sampling point is greater than the MCL, then the supplier is out of compliance.

B) If the initial sample or a subsequent sample would cause the annual average to be exceeded, then the supplier is out of compliance immediately.

C) Any samples below the detection limit must be calculated as zero for purposes of determining the annual average.

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- 2) If monitoring is conducted annually or less frequently, the supplier is out of compliance if the level of a contaminant at any sampling point is greater than the MCL. If a confirmation sample is taken, the determination of compliance is based on the average of two samples.

3) Public notice for a supplier out of compliance is governed by Subpart T of this Part.

BOARD NOTE: Derived from 40 CFR 141.24(h)(11) (1992).

1) Analysis for Phase II, Phase IIB, and Phase V SOCs must be conducted using the following methods. These methods, except for USEPA Dioxin and Furan Method 1613, are contained in USEPA Organic Methods. All methods are incorporated by reference in Section 611.102.

1) Method 5047i: "1,2-Dibromoethane (EDB) and 1,2-Dibromo-3-chloropropane (DBCP) in Water by Microextraction and Gas Chromatography." Method 504 can be used to measure 1,2-Dibromo-3-chloropropane (dibromochloropropane or DBCP) and 1,2-Dibromoethane (ethylene dibromide or EDB).

2) Method 5057i: "Analysis of Organohalide Pesticides and Commercial Polychlorinated Biphenyl Products (Aroclors) in Water by Microextraction and Gas Chromatography." Method 505 can be used to measure alachlor, atrazine, chlordane, DDT, dieldrin, endrin, heptachlor, heptachlor epoxide, hexachlorobenzene, hexachlorocyclopentadiene, lindane, methoxychlor, simazine, and toxaphene. Method 505 can be used as a screen for PCBs.

3) Method 5077i: "Determination of Nitrogen- and Phosphorus-Containing Pesticides in Ground Water by Gas Chromatography with a Nitrogen-Phosphorus Detector." Method 507 can be used to measure alachlor, atrazine, and simazine.

4) Method 5087i: "Determination of Chlorinated Pesticides in Water by Gas Chromatography with an Electron Capture Detector." Method 508 can be used to measure chlordane, DDT, dieldrin, endrin, heptachlor, heptachlor epoxide, hexachlorobenzene, lindane, methoxychlor, and toxaphene. Method 508 can be used as a screen for PCBs.

5) Method 508A7i: "Screening for Polychlorinated Biphenyls by Perchlorination and Gas Chromatography." Method 508A is used to quantitate PCBs as decachlorobiphenyl if detected in Methods 505 or 508.

6) Method 515.1, revision 5.0 (May, 1991): "Determination of Chlorinated Acids in Water by Gas Chromatography with an Electron Capture Detector." Method 515.1 can be used to measure 2,4-D, dalapon, dinoseb, pentachlorophenol, picloram, and 2,4,5-TP (Silvex) and pentachlorophenol.

7) Method 525.1, revision 3.0 (May, 1991): "Determination of Organic Compounds in Drinking Water by Liquid-Solid

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Extraction and Capillary Column Gas Chromatography/Mass Spectrometry." Method 525 can be used to measure alachlor, atrazine, chlordane, di(2-ethylhexyl)adipate, di(2-ethylhexyl)phthalate, endrin, heptachlor, heptachlor epoxide, hexachlorobenzene, hexachlorocyclopentadiene, lindane, methoxychlor, and pentachlorophenol polynuclear aromatic hydrocarbons, simazine, and toxaphene.

- 8) Method 531.17: "Measurement of N-Methyl Carbamoyloximes and N-Methyl Carbamates in Water by Direct Aqueous Injection HPLC with Post-Column Derivatization". Method 531.1 can be used to measure aldicarb, aldicarb sulfoxide, aldicarb sulfone, and carbofuran, and oxamyl.

- 9) USEPA Dioxin and Furan Method 1613: "Tetra- through Octachlorinated Dioxins and Furans by Isotope Dilution". Method 1613 can be used to measure 2,3,7,8-TCDD (dioxin).

- 10) Method 547: "Analysis of Glyphosate in Drinking Water by Direct Aqueous Injection HPLC with Post-Column Derivatization", available from USEPA-OST. Method 547 can be used to measure glyphosate.

- 11) Method 548: "Determination of Endothall in Aqueous Samples". Method 548 can be used to measure endothall.

- 12) Method 549: "Determination of Diquat and Paraquat in Drinking Water by High Performance Liquid Chromatography with Ultraviolet Detection". Method 549 can be used to measure diquat.

- 13) Method 550: "Determination of Polycyclic Aromatic Hydrocarbons in Drinking Water by Liquid-Liquid Extraction and HPLC with Coupled Ultraviolet and Fluorescence Detection". Method 550 can be used to measure benz(a)pyrene and other polynuclear aromatic hydrocarbons.

- 14) Method 550.1: "Determination of Polycyclic Aromatic Hydrocarbons in Drinking Water by Liquid-Solid Extraction and HPLC with Coupled Ultraviolet and Fluorescence Detection". Method 550 can be used to measure benzo(a)pyrene and other polynuclear aromatic hydrocarbons.

m) Analysis for PCBs must be conducted as follows:

- 1) Each supplier that monitors for PCBs shall analyze each sample using either USEPA Organic Methods, Method 505 or Method 508.

- 2) If PCBs are detected in any sample analyzed using USEPA Organic Methods, Methods 505 or 508, the supplier shall reanalyze the sample using Method 508A to quantitate the individual Aroclors (as decachlorobiphenyl).

- 3) Compliance with the PCB MCL must be determined based upon the quantitative results of analyses using USEPA Organic Methods, Method 508A.

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n) Use of existing data.

- 1) The Agency shall allow the use of data collected after January 1, 1990 but prior to the effective date of this Section, pursuant to Agency sample request letters, if it determines that the data are generally consistent with the requirements of this Section.

- 2) The Agency shall grant a SEP pursuant to Section 611.110 that allows a supplier to monitor annually beginning January 1, 1992 in the initial compliance period if it determines that the supplier did not detect any Phase I VOC or Phase II VOC using existing data allowed pursuant to subsection (n)(1) above.

o) The Agency shall issue a SEP that increases the number of sampling points or the frequency of monitoring if it determines that this is necessary to detect variations within the PWS due to such factors as fluctuations in contaminant concentration due to seasonal use or changes in the water source.

BOARD NOTE: At 40 CFR 141.24(h)(15), USEPA uses the stated factors as non-limiting examples of circumstances that make additional monitoring necessary.

- p) This subsection corresponds with 40 CFR 141.24(h)(16), a USEPA provision that the Board has not adopted because it reserves enforcement authority to the state and would serve no useful function as part of the state's rules. This statement maintains structural consistency with USEPA rules.

q) Each supplier shall monitor, within each compliance period, at the time designated by the Agency by SEP pursuant to Section 611.110.

r) "Detection" means greater than or equal to the following concentrations for each contaminant:

- 1) for PCBs (Aroclors):

Aroclor	Detection Limit (mg/l)
1016	0.00008
1221	0.02
1232	0.0005
1242	0.0003
1248	0.0001
1254	0.0001
1260	0.0002

- 2) for other Phase II, Phase IIB, and Phase V SOCs:

Contaminant	Detection Limit (mg/L)
Alachlor	0.0002
Aldicarb	0.0005
Aldicarb sulfoxide	0.0005
Aldicarb sulfone	0.0008
Atrazine	0.0001

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Benzo(a)pyrene	0.00002	Aldicarb sulfoxide	2 standard deviations
Carbofuran	0.0009	Atrazine	± 45%
Chlordane	0.0002	Benzo(a)pyrene	2 standard deviations
2,4-D	0.0001	Carbofuran	± 45%
Dalapon	0.001	Chlordane	2 standard deviations
Dibromochloropropane (DBCP)	0.0002	Dalapon	± 45%
2,4-D	0.0001	Di(2-ethylhexyl)adipate	2 standard deviations
Di(2-ethylhexyl)adipate	0.0004	Di(2-ethylhexyl)phthalate	2 standard deviations
Di(2-ethylhexyl)phthalate	0.0006	Dinoseb	2 standard deviations
Dinoseb	0.0002	Diquat	2 standard deviations
Diquat	0.0004	Endothall	2 standard deviations
Endothall	0.0001	Endrin	± 30%
Ethylene dibromide (EDB)	0.00001	Glyphosate	2 standard deviations
Glyphosate	0.006	Dibromochloropropane (DBCP)	± 40%
Heptachlor	0.00004	Ethylene dibromide (EDB)	± 40%
Heptachlor epoxide	0.0002	Heptachlor	± 45%
Hexachlorobenzene	0.0001	Heptachlor epoxide	± 45%
Hexachlorocyclopentadiene	0.0001	Hexachlorobenzene	2 standard deviations
Lindane	0.00002	Hexachlorocyclopentadiene	2 standard deviations
Methoxychlor	0.0001	Lindane	± 45%
Oxamyl	0.002	Methoxychlor	± 45%
Picloram	0.0001	Oxamyl	2 standard deviations
Polychlorinated biphenyls (PCBs)	0.0001	PCBs (as Decachlorobiphenyl)	0-200%
(as decachlorobiphenyl)	0.0004	Pentachlorophenol	± 50%
Pentachlorophenol	0.00007	Picloram	2 standard deviations
Simazine	0.001	Simazine	2 standard deviations
Toxaphene	0.000000005	Toxaphene	± 45%
2,3,7,8-TCDD (dioxin)	0.0002	2,4-D	± 50%
2,4,5-TP (Silvex)		2,3,7,8-TCDD (dioxin)	2 standard deviations
		2,4,5-TP (Silvex)	± 50%
		2,4-D	± 50%

BOARD NOTE: Derived from 40 CFR 141.24(h) (1992) as amended at 57 Fed. Reg. 31842 (July 17, 1992).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

Section 611. Appendix A Mandatory Health Effects Information

1) Trichloroethylene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that trichloroethylene is a health concern at certain levels of exposure. This chemical is a common metal cleaning and dry cleaning fluid. It generally gets into drinking water by improper waste disposal. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed at lower levels over long periods of time. USEPA has set forth the enforceable drinking water standard for trichloroethylene at 0.005 parts per million (ppm) to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. Drinking water which meets this

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standard is associated with little to none of this risk and should be considered safe.

- 2) Carbon tetrachloride. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that carbon tetrachloride is a health concern at certain levels of exposure. This chemical was once a popular household cleaning fluid. It generally gets into drinking water by improper waste disposal. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed at lower levels over long periods of time. USEPA has set the enforceable drinking water standard for carbon tetrachloride at 0.005 parts per million (ppm) to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. Drinking water which meets this standard is associated with little to none of this risk and should be considered safe.

- 3) 1,2-Dichloroethane. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that 1,2-dichloroethane is a health concern at certain levels of exposure. This chemical is used as a cleaning fluid for fats, oils, waxes and resins. It generally gets into drinking water by improper waste disposal. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed at lower levels over long periods of time. USEPA has set the enforceable drinking water standard for 1,2-dichloroethane at 0.005 parts per million (ppm) to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. Drinking water which meets this standard is associated with little to none of this risk and should be considered safe.

- 4) Vinyl chloride. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that vinyl chloride is a health concern at certain levels of exposure. This chemical is used in industry and is found in drinking water as a result of the breakdown of related solvents. The solvents are used as cleaners and degreasers of metals and generally get into drinking water by improper waste disposal. This chemical has been associated with significantly increased risks of cancer among certain industrial workers who were exposed to relatively large amounts of this chemical during their working careers. This chemical has also been shown to cause cancer in laboratory animals when the animals are exposed at high levels over their lifetimes. Chemicals that cause increased risk of cancer among exposed industrial workers and in laboratory animals also may increase the risk of cancer in humans who are exposed at lower levels over long periods of time. USEPA has set the enforceable drinking water standard for vinyl chloride at 0.002 parts per million (ppm) to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. Drinking water which meets this standard is associated with little to none of this risk and should be considered safe.

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- 5) Benzene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that benzene is a health concern at certain levels of exposure. This chemical is used as a solvent and degreaser of metals. It is also a major component of gasoline. Drinking water contamination generally results from leaking underground gasoline and petroleum tanks or improper waste disposal. This chemical has been associated with significantly increased risks of leukemia among certain industrial workers who were exposed to relatively large amounts of this chemical during their working careers. This chemical has also been shown to cause cancer in humans who are exposed at high levels over their lifetimes. Chemicals that cause increased risk of cancer among exposed industrial workers and in laboratory animals also may increase the risk of cancer in humans who are exposed at lower levels over long periods of time. USEPA has set the enforceable drinking water standard for benzene at 0.005 parts per million (ppm) to reduce the risk of cancer or other adverse health effects which have been observed in humans and laboratory animals. Drinking water which meets this standard is associated with little to none of this risk and should be considered safe.

- 6) 1,1-Dichloroethylene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that 1,1-dichloroethylene is a health concern at certain levels of exposure. This chemical is used in industry and is found in drinking water as a result of the breakdown of related solvents. The solvents are used as cleaners and degreasers of metals and generally get into drinking water by improper waste disposal. This chemical has been shown to cause liver and kidney damage in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause adverse effects in laboratory animals also may cause adverse health effects in humans who are exposed at lower levels over long periods of time. USEPA has set the enforceable drinking water standard for 1,1-dichloroethylene at 0.007 parts per million (ppm) to reduce the risk of these adverse health effects which have been observed in laboratory animals. Drinking water which meets this standard is associated with little to none of this risk and should be considered safe.

- 7) Para-dichlorobenzene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that para-dichlorobenzene is a health concern at certain levels of exposure. This chemical is a component of deodorizers, moth balls and pesticides. It generally gets into drinking water by improper waste disposal. This chemical has been shown to cause liver and kidney damage in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals which cause adverse effects in laboratory animals also may cause adverse health effects in humans who are exposed at lower levels over long periods of time. USEPA has set the enforceable drinking water standard for para-dichlorobenzene at 0.075 parts per million (ppm) to reduce the risk of these adverse health effects which have been observed in laboratory animals. Drinking water which meets this standard is associated with little to none of this risk and should be considered safe.

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8) 1,1,1-Trichloroethane. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that 1,1,1-trichloroethane is a health concern at certain levels of exposure. This chemical is used as a cleaner and degreaser of metals. It generally gets into drinking water by improper waste disposal. This chemical has been shown to damage the liver, nervous system and circulatory system of laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Some industrial workers who were exposed to relatively large amounts of this chemical during their working careers also suffered damage to the liver, nervous system and circulatory system. Chemicals which cause adverse effects among exposed industrial workers and in laboratory animals also may cause adverse health effects in humans who are exposed at lower levels over long periods of time. USEPA has set the enforceable drinking water standard for 1,1,1-trichloroethane at 0.2 parts per million (ppm) to protect against the risk of these adverse health effects which have been observed in laboratory animals. Drinking water which meets this standard is associated with little to none of this risk and should be considered safe.

9) Fluoride. The U.S. Environmental Protection Agency requires that we send you this notice on the level of fluoride in your drinking water. The drinking water in your community has a fluoride concentration of milligrams per liter (mg/L).

Federal regulations require that fluoride, which occurs naturally in your water supply, not exceed a concentration of 4.0 mg/L in drinking water. This is an enforceable standard called a Maximum Contaminant Level (MCL), and it has been established to protect the public health. Exposure to drinking water levels above 4.0 mg/L for many years may result in some cases of crippling skeletal fluorosis, which is a serious bone disorder.

Federal law also requires that we notify you when monitoring indicates that the fluoride in your drinking water exceeds 2.0 mg/L. This is intended to alert families about dental problems that might affect children under nine years of age. The fluoride concentration of your water exceeds this federal guideline.

Fluoride in children's drinking water at levels of approximately 1 mg/L reduces the number of dental cavities. However, some children exposed to levels of fluoride greater than about 2.0 mg/L may develop dental fluorosis. Dental fluorosis, in its moderate and severe forms, is a brown staining and/or pitting of the permanent teeth.

Because dental fluorosis occurs only when developing teeth (before they erupt from the gums) are exposed to elevated fluoride levels, households without children are not expected to be affected by this level of fluoride. Families with children under the age of nine are encouraged to seek other sources of drinking water for their children to avoid the possibility of staining and pitting.

Your water supplier can lower the concentration of fluoride in your water so that you will still receive the benefits of cavity prevention while the possibility of stained and pitted teeth is minimized. Removal of fluoride may increase your water costs.

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Treatment systems are also commercially available for home use. Information on such systems is available at the address given below. Low fluoride bottled drinking water that would meet all standards is also commercially available.

For further information, contact _____ at your water system.

BOARD NOTE: Derived from 40 CFR 141.32(e)(9) and 143.5 (1992).

10) Microbiological contaminants (for use when there is a violation of the treatment technique requirements for filtration and disinfection in Subpart B of this Part). The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that the presence of microbiological contaminants are a health concern at certain levels of exposure. If water is inadequately treated, microbiological contaminants in that water may cause disease. Disease symptoms may include diarrhea, cramps, nausea and possibly jaundice and any associated headaches and fatigue. These symptoms, however, are not just associated with disease-causing organisms in drinking water, but also may be caused by a number of factors other than your drinking water. USEPA has set enforceable requirements for treating drinking water to reduce the risk of these adverse health effects. Treatment such as filtering and disinfecting the water removes or destroys microbiological contaminants. Drinking water which is treated to meet USEPA requirements is associated with little to none of this risk and should be considered safe.

11) Total coliforms. (To be used when there is a violation of Section 611.325(a) and not a violation of Section 611.325(b)). The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that the presence of total coliforms is a possible health concern. Total coliforms are common in the environment and are generally not harmful themselves. The presence of these bacteria in drinking water, however, generally is a result of a problem with water treatment or the pipes which distribute the water and indicates that the water may be contaminated with organisms that can cause disease. Disease symptoms may include diarrhea, cramps, nausea and possibly jaundice, and any associated headaches and fatigue. These symptoms, however, are not just associated with disease-causing organisms in drinking water, but also may be caused by a number of factors other than your drinking water. USEPA has set an enforceable drinking water standard for total coliforms to reduce the risk of these adverse health effects. Under this standard, no more than 5.0 percent of the samples collected during a month can contain these bacteria, except that systems collecting fewer than 40 samples/month that have one total coliform-positive sample per month are not violating the standard. Drinking water which meets this standard is usually not associated with a health risk from disease-causing bacteria and should be considered safe.

12) Fecal Coliforms/E. coli. (To be used when there is a violation of Section 611.325(b) or both Section 611.325(a) and (b)). The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that the presence of fecal coliforms or E. coli is a serious health concern. Fecal coliforms and E. coli are generally not harmful themselves, but

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their presence in drinking water is serious because they usually are associated with sewage or animal wastes. The presence of these bacteria in drinking water is generally a result of a problem with water treatment or the pipes which distribute the water and indicates that the water may be contaminated with organisms that can cause disease. Disease symptoms may include diarrhea, cramps, nausea and possibly jaundice, and associated headaches and fatigue. These symptoms, however, are not just associated with disease-causing organisms in drinking water, but also may be caused by a number of factors other than your drinking water. USEPA has set an enforceable drinking water standard for fecal coliforms and *E. coli* to reduce the risk of these adverse health effects. Under this standard all drinking water samples must be free of these bacteria. Drinking water which meets this standard is associated with little or none of this risk and should be considered safe. State and local health authorities recommend that consumers take the following precautions: [To be inserted by the public water system, according to instruction from State or local authorities].

13) Lead. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that lead is a health concern at certain exposure levels. Materials that contain lead have frequently been used in the construction of water supply distribution systems, and plumbing systems in private homes and other buildings. The most commonly found materials include service lines, pipes, brass and bronze fixtures, and solder and fluxes. Lead in these materials can contaminate drinking water as a result of the corrosion that takes place when water comes into contact with those materials. Lead can cause a variety of adverse health effects in humans. At relatively low levels of exposure, these effects may include interference with red blood cell chemistry, delays in normal physical and mental development in babies and young children, slight deficits in the attention span, hearing, and learning abilities of children, and slight increases in the blood pressure of some adults. USEPA's national primary drinking water regulation requires all public water systems to optimize corrosion control to minimize lead contamination resulting from the corrosion of plumbing materials. Public water systems serving 50,000 people or fewer that have lead concentrations below 15 parts per billion (ppb) in more than 90% of tap water samples (the USEPA "action level") have optimized their corrosion control treatment. Any water system that exceeds the action level must also monitor their source water to determine whether treatment to remove lead in source water is needed. Any water system that continues to exceed the action level after installation of corrosion control and/or source water treatment must eventually replace all lead service lines contributing in excess of 15 ppb of lead to drinking water. Any water system that exceeds the action level must also undertake a public education program to inform consumers of ways they can reduce their exposure to potentially high levels of lead in drinking water.

14) Copper. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that copper is a health concern at certain exposure levels. Copper, a reddish-brown metal, is often used to plumb residential and commercial structures that are connected to water distribution systems.

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Copper contaminating drinking water as a corrosion by-product occurs as the result of the corrosion of copper pipes that remain in contact with water for a prolonged period of time. Copper is an essential nutrient, but at high doses it has been shown to cause stomach and intestinal distress, liver and kidney damage, and anemia. Persons with Wilson's disease may be at a higher risk of health effects due to copper than the general public. USEPA's national primary drinking water regulation requires all public water systems to install optimal corrosion control to minimize copper contamination resulting from the corrosion of plumbing materials. Public water systems serving 50,000 people or fewer that have copper concentrations below 1.3 parts per million (ppm) in more than 90% of tap water samples (the USEPA "action level") are not required to install or improve their treatment. Any water system that exceeds the action level must also monitor their source water to determine whether treatment to remove copper in source water is needed.

15) Asbestos. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that asbestos fibers greater than 10 micrometers in length are a health concern at certain levels of exposure. Asbestos is a naturally occurring mineral. Most asbestos fibers in drinking water are less than 10 micrometers in length and occur in drinking water from natural sources and from corroded asbestos-cement pipes in the distribution system. The major uses of asbestos were in the production of cements, floor tiles, paper products, paint, and caulking; in transportation-related applications; and in the production of textiles and plastics. Asbestos was once a popular insulating and fire retardant material. Inhalation studies have shown that various forms of asbestos have produced lung tumors in laboratory animals. The available information on the risk of developing gastrointestinal tract cancer associated with the ingestion of asbestos from drinking water is limited. Ingestion of intermediate-range chrysotile asbestos fibers greater than 10 micrometers in length is associated with causing benign tumors in male rats. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for asbestos at 7 million long fibers per liter to reduce the potential risk of cancer or other adverse health effects which have been observed in laboratory animals. Drinking water which meets the USEPA standard is associated with little to none of this risk and should be considered safe with respect to asbestos.

16) Barium. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that barium is a health concern at certain levels of exposure. This inorganic chemical occurs naturally in some aquifers that serve as sources of groundwater. It is also used in oil and gas drilling muds, automotive paints, bricks, tiles, and jet fuels. It generally gets into drinking water after dissolving from naturally occurring minerals in the ground. This chemical may damage the heart and vascular system, and is associated with high blood pressure in laboratory animals such as rats exposed to high levels during their lifetimes. In humans, USEPA believes that effects from barium on blood pressure should not occur below 2 parts per million (ppm) in drinking water. USEPA has set the drinking water

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standard for barium at 2 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to barium.

- 17) Cadmium. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that cadmium is a health concern at certain levels of exposure. Food and the smoking of tobacco are common sources of general exposure. This inorganic metal is a contaminant in the metals used to galvanize pipes. It generally gets into water by corrosion of galvanized pipes or by improper waste disposal. This chemical has been shown to damage the kidney in animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Some industrial workers who were exposed to relatively large amounts of this chemical during working careers also suffered damage to the kidney. USEPA has set the drinking water standard for cadmium at 0.005 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to cadmium.

- 18) Chromium. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that chromium is a health concern at certain levels of exposure. This inorganic metal occurs naturally in the ground and is often used in the electroplating of metals. It generally gets into water from runoff from old mining operations and improper waste disposal from plating operations. This chemical has been shown to damage the kidney, nervous system, and the circulatory system of laboratory animals such as rats and mice when the animals are exposed at high levels. Some humans who were exposed to high levels of this chemical suffered liver and kidney damage, dermatitis and respiratory problems. USEPA has set the drinking water standard for chromium at 0.1 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to chromium.

- 19) Mercury. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that mercury is a health concern at certain levels of exposure. This inorganic metal is used in electrical equipment and some water pumps. It usually gets into water as a result of improper waste disposal. This chemical has been shown to damage the kidney of laboratory animals such as rats when the animals are exposed at high levels over their lifetimes. USEPA has set the drinking water standard for mercury at 0.002 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to mercury.

- 20) Nitrate. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that nitrate poses an acute health concern at certain levels of exposure. Nitrate is used in fertilizer and is found in sewage

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and wastes from human and/or farm animals and generally gets into drinking water from those activities. Excessive levels of nitrate in drinking water have caused serious illness and sometimes death in infants under six months of age. The serious illness in infants is caused because nitrate is converted to nitrite in the body. Nitrite interferes with the oxygen carrying capacity of the child's blood. This is an acute disease in that symptoms can develop rapidly in infants. In most cases, health deteriorates over a period of days. Symptoms include shortness of breath and blueness of the skin. Clearly, expert medical advice should be sought immediately if these symptoms occur. The purpose of this notice is to encourage parents and other responsible parties to provide infants with an alternate source of drinking water. Local and State health authorities are the best source for information concerning alternate sources of drinking water for infants. USEPA has set the drinking water standard at 10 parts per million (ppm) for nitrate to protect against the risk of these adverse effects. USEPA has also set a drinking water standard for nitrite at 1 ppm. To allow for the fact that the toxicity of nitrate and nitrite are additive, USEPA has also established a standard for the sum of nitrate and nitrite at 10 ppm. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to nitrate.

21)

Nitrite. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that nitrite poses an acute health concern at certain levels of exposure. This inorganic chemical is used in fertilizers and is found in sewage and wastes from humans and/or farm animals and generally gets into drinking water as a result of those activities. While excessive levels of nitrite in drinking water have not been observed, other sources of nitrite have caused serious illness and sometimes death in infants under six months of age. The serious illness in infants is caused because nitrite interferes with the oxygen carrying capacity of the child's blood. This is an acute disease in that symptoms can develop rapidly. However, in most cases, health deteriorates over a period of days. Symptoms include shortness of breath and blueness of the skin. Clearly, expert medical advice should be sought immediately if these symptoms occur. The purpose of this notice is to encourage parents and other responsible parties to provide infants with an alternate source of drinking water. Local and State health authorities are the best source for information concerning alternate sources of drinking water for infants. USEPA has set the drinking water standard at 1 part per million (ppm) for nitrite to protect against the risk of these adverse effects. USEPA has also set a drinking water standard for nitrate (converted to nitrite in humans) at 10 ppm and for the sum of nitrate and nitrite at 10 ppm. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to nitrite.

22)

Selenium. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that selenium is a health concern at certain high levels of exposure. Selenium is also an essential nutrient at low levels of exposure. This inorganic chemical is found naturally in food and soils and is used in electronics, photocopy operations, the manufacture of

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glass, chemicals, drugs, and as a fungicide and a feed additive. In humans, exposure to high levels of selenium over a long period of time has resulted in a number of adverse health effects, including a loss of feeling and control in the arms and legs. USEPA has set the drinking water standard for selenium at 0.05 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to selenium.

23) Acrylamide. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that acrylamide is a health concern at certain levels of exposure. Polymers made from acrylamide are sometimes used to treat water supplies to remove particulate contaminants. Acrylamide has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. Sufficiently large doses of acrylamide are known to cause neurological injury. USEPA has set the drinking water standard for acrylamide using a treatment technique to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. This treatment technique limits the amount of acrylamide in the polymer and the amount of the polymer which may be added to drinking water to remove particulates. Drinking water systems which comply with this treatment technique have little to no risk and are considered safe with respect to acrylamide.

24) Alachlor. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that alachlor is a health concern at certain levels of exposure. This organic chemical is a widely used pesticide. When soil and climatic conditions are favorable, alachlor may get into drinking water by runoff into surface water or by leaching into groundwater. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for alachlor at 0.002 parts per million (ppm) to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. Drinking water that meets this standard is associated with little to none of this risk and is considered safe with respect to alachlor.

25) Aldicarb. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that aldicarb is a health concern at certain levels of exposure. Aldicarb is a widely used pesticide. Under certain soil and climatic conditions (e.g., sandy soil and high rainfall), aldicarb may leach into groundwater after normal agricultural applications to crops such as potatoes or peanuts or may enter drinking water supplies as a result of surface runoff. This chemical has been shown to damage the nervous system in laboratory animals such as rats and dogs exposed to high levels. USEPA has set the drinking water standard for aldicarb at 0.003 parts per million (ppm) to

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reduce the risk of adverse health effects. Drinking water that meets this standard is associated with little to none of this risk and is considered safe with respect to aldicarb.

26) Aldicarb sulfoxide. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that aldicarb sulfoxide is a health concern at certain levels of exposure. Aldicarb is a widely used pesticide. Aldicarb sulfoxide in groundwater is primarily a breakdown product of aldicarb. Under certain soil and climatic conditions (e.g., sandy soil and high rainfall), aldicarb sulfoxide may leach into groundwater after normal agricultural applications to crops such as potatoes or peanuts or may enter drinking water supplies as a result of surface runoff. This chemical has been shown to damage the nervous system in laboratory animals such as rats and dogs exposed to high levels. USEPA has set the drinking water standard for aldicarb sulfoxide at 0.004 parts per million (ppm) to reduce the risk of adverse health effects. Drinking water that meets this standard is associated with little to none of this risk and is considered safe with respect to aldicarb sulfoxide.

27) Aldicarb sulfone. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that aldicarb sulfone is a health concern at certain levels of exposure. Aldicarb is a widely used pesticide. Aldicarb sulfone in groundwater is primarily a breakdown product of aldicarb. Under certain soil and climatic conditions (e.g., sandy soil and high rainfall), aldicarb sulfone may leach into groundwater after normal agricultural applications to crops such as potatoes or peanuts or may enter drinking water supplies as a result of surface runoff. This chemical has been shown to damage the nervous system in laboratory animals such as rats and dogs exposed to high levels. USEPA has set the drinking water standard for aldicarb sulfone at 0.002 parts per million (ppm) to reduce the risk of adverse health effects. Drinking water that meets this standard is associated with little to none of this risk and is considered safe with respect to aldicarb sulfone.

28) Atrazine. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that atrazine is a health concern at certain levels of exposure. This organic chemical is a herbicide. When soil and climatic conditions are favorable, atrazine may get into drinking water by runoff into surface water or by leaching into groundwater. This chemical has been shown to affect offspring of rats and the heart of dogs. USEPA has set the drinking water standard for atrazine at 0.003 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to atrazine.

29) Carbofuran. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that carbofuran is a health concern at certain levels of exposure. This organic chemical is a pesticide. When soil and climatic conditions are favorable, carbofuran may get into drinking water by runoff into surface water or by leaching into groundwater. This chemical has been shown to damage the nervous and

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reproductive systems of laboratory animals such as rats and mice exposed at high levels over their lifetimes. Some humans who were exposed to relatively large amounts of this chemical during their working careers also suffered damage to the nervous system. Effects on the nervous system are generally rapidly reversible. USEPA has set the drinking water standard for carbafuran at 0.04 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to carbafuran.

30)

Chlordane. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that chlordane is a health concern at certain levels of exposure. This organic chemical is a pesticide used to control termites. Chlordane is not very mobile in soils. It usually gets into drinking water after application near water supply intakes or wells. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for chlordane at 0.002 parts per million (ppm) to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to chlordane.

31)

Dibromochloropropane (DBCP). The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that DBCP is a health concern at certain levels of exposure. This organic chemical was once a popular pesticide. When soil and climatic conditions are favorable, DBCP may get into drinking water by runoff into surface water or by leaching into groundwater. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for DBCP at 0.0002 parts per million (ppm) to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to DBCP.

32)

o-Dichlorobenzene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that o-dichlorobenzene is a health concern at certain levels of exposure. This organic chemical is used as a solvent in the production of pesticides and dyes. It generally gets into water by improper waste disposal. This chemical has been shown to damage the liver, kidney and the blood cells of laboratory animals such as rats and mice exposed to high levels during their lifetimes. Some industrial workers who were exposed to relatively large amounts of this chemical during working careers also suffered damage to the liver, nervous system, and circulatory system. USEPA has set the drinking water standard for o-dichlorobenzene at 0.6 parts per million (ppm) to protect

33)

cis-1,2-Dichloroethylene. The United States Environmental Protection Agency (USEPA) establishes drinking water standards and has determined that cis-1,2-dichloroethylene is a health concern at certain levels of exposure. This organic chemical is used as a solvent and intermediate in chemical production. It generally gets into water by improper waste disposal. This chemical has been shown to damage the liver, nervous system, and circulatory system of laboratory animals such as rats and mice when exposed at high levels over their lifetimes. Some humans who were exposed to relatively large amounts of this chemical also suffered damage to the nervous system. USEPA has set the drinking water standard for cis-1,2-dichloroethylene at 0.07 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to cis-1,2-dichloroethylene.

34)

trans-1,2-Dichloroethylene. The United States Environmental Protection Agency (USEPA) establishes drinking water standards and has determined that trans-1,2-dichloroethylene is a health concern at certain levels of exposure. This organic chemical is used as a solvent and intermediate in chemical production. It generally gets into water by improper waste disposal. This chemical has been shown to damage the liver, nervous system, and the circulatory system of laboratory animals such as rats and mice when exposed at high levels over their lifetimes. Some humans who were exposed to relatively large amounts of this chemical also suffered damage to the nervous system. USEPA has set the drinking water standard for trans-1,2-dichloroethylene at 0.1 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to trans-1,2-dichloroethylene.

35)

1,2-Dichloropropane. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that 1,2-dichloropropane is a health concern at certain levels of exposure. This organic chemical is used as a solvent and pesticide. When soil and climatic conditions are favorable, 1,2-dichloropropane may get into drinking water by runoff into surface water or by leaching into groundwater. It may also get into drinking water through improper waste disposal. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for 1,2-dichloropropane at 0.005 parts per million (ppm) to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to 1,2-dichloropropane.

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36) 2,4-D. This contaminant is subject to a "additional State requirement". The supplier shall give the following notice if the level exceeds the Section 611.311 MCL. If the level exceeds the Section 611.310 MCL, but not that of Section 611.311, the supplier shall give a general notice under Section 611.854.

The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that 2,4-D is a health concern at certain levels of exposure. This organic chemical is used as a herbicide and to control algae in reservoirs. When soil and climatic conditions are favorable, 2,4-D may get into drinking water by runoff into surface water or by leaching into groundwater. This chemical has been shown to damage the liver and kidney of laboratory animals such as rats exposed at high levels during their lifetimes. Some humans who were exposed to relatively large amounts of this chemical also suffered damage to the nervous system. USEPA has set the drinking water standard for 2,4-D at 0.07 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to 2,4-D.

37) Epichlorohydrin. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that epichlorohydrin is a health concern at certain levels of exposure. Polymers made from epichlorohydrin are sometimes used in the treatment of water supplies as a flocculent to remove particulates. Epichlorohydrin generally gets into drinking water by improper use of these polymers. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for epichlorohydrin using a treatment technique to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. This treatment technique limits the amount of epichlorohydrin in the polymer and the amount of the polymer which may be added to drinking water as a flocculent to remove particulates. Drinking water systems which comply with this treatment technique have little to no risk and are considered safe with respect to epichlorohydrin.

38) Ethylbenzene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that ethylbenzene is a health concern at certain levels of exposure. This organic chemical is a major component of gasoline. It generally gets into water by improper waste disposal or leaking gasoline tanks. This chemical has been shown to damage the kidney, liver, and nervous system of laboratory animals such as rats exposed to high levels during their lifetimes. USEPA has set the drinking water standard for ethylbenzene at 0.7 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to ethylbenzene.

39) Ethylene dibromide (EDB). The United States Environmental

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Protection Agency (USEPA) sets drinking water standards and has determined that EDB is a health concern at certain levels of exposure. This organic chemical was once a popular pesticide. When soil and climatic conditions are favorable, EDB may get into drinking water by runoff into surface water or by leaching into groundwater. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for EDB at 0.0005 parts per million (ppm) to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. Drinking water that meets this standard is associated with little to none of this risk and is considered safe with respect to EDB.

40) Heptachlor. This contaminant is subject to a "additional State requirement". The supplier shall give the following notice if the level exceeds the Section 611.311 MCL. If the level exceeds the Section 611.310 MCL, but not that of Section 611.311, the supplier shall give a general notice under Section 611.854.

The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that heptachlor is a health concern at certain levels of exposure. This organic chemical was once a popular pesticide. When soil and climatic conditions are favorable, heptachlor may get into drinking water by runoff into surface water or by leaching into groundwater. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standards for heptachlor at 0.0004 parts per million (ppm) to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. Drinking water that meets this standard is associated with little to none of this risk and is considered safe with respect to heptachlor.

41) Heptachlor epoxide. This contaminant is subject to a "additional State requirement". The supplier shall give the following notice if the level exceeds the Section 611.311 MCL. If the level exceeds the Section 611.310 MCL, but not that of Section 611.311, the supplier shall give a general notice under Section 611.854.

The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that heptachlor epoxide is a health concern at certain levels of exposure. This organic chemical was once a popular pesticide. When soil and climatic conditions are favorable, heptachlor epoxide may get into drinking water by runoff into surface water or by leaching into groundwater. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standards for heptachlor epoxide at 0.0002 parts per million (ppm) to reduce the risk of cancer or other

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adverse health effects which have been observed in laboratory animals. Drinking water that meets this standard is associated with little to none of this risk and is considered safe with respect to heptachlor epoxide.

- 42) Lindane. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that lindane is a health concern at certain levels of exposure. This organic chemical is used as a pesticide. When soil and climatic conditions are favorable, lindane may get into drinking water by runoff into surface water or by leaching into groundwater. This chemical has been shown to damage the liver, kidney, nervous system, and immune system of laboratory animals such as rats, mice and dogs exposed at high levels during their lifetimes. Some humans who were exposed to relatively large amounts of this chemical also suffered damage to the nervous system and circulatory system. USEPA has established the drinking water standard for lindane at 0.0002 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to lindane.

- 43) Methoxychlor. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that methoxychlor is a health concern at certain levels of exposure. This organic chemical is used as a pesticide. When soil and climatic conditions are favorable, methoxychlor may get into drinking water by runoff into surface water or by leaching into groundwater. This chemical has been shown to damage the liver, kidney, nervous system, and reproductive system of laboratory animals such as rats exposed at high levels during their lifetimes. It has also been shown to produce growth retardation in rats. USEPA has set the drinking water standard for methoxychlor at 0.04 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to methoxychlor.

- 44) Monochlorobenzene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that monochlorobenzene is a health concern at certain levels of exposure. This organic chemical is used as a solvent. It generally gets into water by improper waste disposal. This chemical has been shown to damage the liver, kidney and nervous system of laboratory animals such as rats and mice exposed to high levels during their lifetimes. USEPA has set the drinking water standard for monochlorobenzene at 0.1 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to monochlorobenzene.

- 45) Polychlorinated biphenyls (PCBs). The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that polychlorinated biphenyls (PCBs) are a health concern at certain levels of exposure. These organic chemicals were once widely used in electrical transformers and other industrial equipment. They generally get into drinking water by

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improper waste disposal or leaking electrical industrial equipment. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for PCBs at 0.0005 parts per million (ppm) to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. Drinking water that meets this standard is associated with little to none of this risk and is considered safe with respect to PCBs.

- 46) Pentachlorophenol. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that pentachlorophenol is a health concern at certain levels of exposure. This organic chemical is widely used as a wood preservative, herbicide, disinfectant, and defoliant. It generally gets into drinking water by runoff into surface water or leaching into groundwater. This chemical has been shown to produce adverse reproductive effects and to damage the liver and kidneys of laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Some humans who were exposed to relatively large amounts of this chemical also suffered damage to the liver and kidneys. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for pentachlorophenol at 0.001 parts per million (ppm) to reduce the risk of adverse health effects. Drinking water that meets this standard is associated with little to none of this risk and is considered safe with respect to pentachlorophenol.

- 47) Styrene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that styrene is a health concern at certain levels of exposure. This organic chemical is commonly used to make plastics and is sometimes a component of resins used for drinking water treatment. Styrene may get into drinking water from improper waste disposal. This chemical has been shown to damage the liver and nervous system in laboratory animals when exposed at high levels during their lifetimes. USEPA has set the drinking water standard for styrene at 0.1 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to styrene.

- 48) Tetrachloroethylene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that tetrachloroethylene is a health concern at certain levels of exposure. This organic chemical has been a popular solvent, particularly for dry cleaning. It generally gets into drinking water by improper waste disposal. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk

of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for tetrachloroethylene at 0.005 parts per million (ppm) to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. Drinking water that meets this standard is associated with little to none of this risk and is considered safe with respect to tetrachloroethylene.

49) Toluene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that toluene is a health concern at certain levels of exposure. This organic chemical is used as a solvent and in the manufacture of gasoline for airplanes. It generally gets into water by improper waste disposal or leaking underground storage tanks. This chemical has been shown to damage the kidney, nervous system, and circulatory system of laboratory animals such as rats and mice exposed to high levels during their lifetimes. Some industrial workers who were exposed to relatively large amounts of this chemical during working careers also suffered damage to the liver, kidney and nervous system. USEPA has set the drinking water standard for toluene at 1 part per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to toluene.

50) Toxaphene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that toxaphene is a health concern at certain levels of exposure. This organic chemical was once a pesticide widely used on cotton, corn, soybeans, pineapples and other crops. When soil and climatic conditions are favorable, toxaphene may get into drinking water by runoff into surface water or by leaching into groundwater. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed at high levels over their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for toxaphene at 0.003 parts per million (ppm) to reduce the risk of cancer or other adverse health effects which have been observed in laboratory animals. Drinking water that meets this standard is associated with little to none of this risk and is considered safe with respect to toxaphene.

51) 2,4,5-TP. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that 2,4,5-TP is a health concern at certain levels of exposure. This organic chemical is used as a herbicide. When soil and climatic conditions are favorable, 2,4,5-TP may get into drinking water by runoff into surface water or by leaching into groundwater. This chemical has been shown to damage the liver and kidney of laboratory animals such as rats and mice exposed to high levels during their lifetimes. Some industrial workers who were exposed to relatively large amounts of this chemical during working careers also suffered damage to the nervous system. USEPA has set the drinking water standard for 2,4,5-TP at 0.05 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to

2,4,5-TP.

52)

Xylenes. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that xylene is a health concern at certain levels of exposure. This organic chemical is used in the manufacture of gasoline for airplanes and as a solvent for pesticides, and as a cleaner and degreaser of metals. It usually gets into water by improper waste disposal. This chemical has been shown to damage the liver, kidney and nervous system of laboratory animals such as rats and dogs exposed to high levels during their lifetimes. Some humans who were exposed to relatively large amounts of this chemical also suffered damage to the nervous system. USEPA has set the drinking water standard for xylene at 10 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to xylene.

53)

Antimony. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that antimony is a health concern at certain levels of exposure. This inorganic chemical occurs naturally in soils, ground water, and surface water and is often used in the flame retardant industry. It is also used in ceramics and glass, batteries, fireworks, and explosives. It may get into drinking water through natural weathering of rock, industrial production, municipal waste disposal, or manufacturing processes. This chemical has been shown to decrease longevity, and altered blood levels of cholesterol and glucose in laboratory animals such as rats exposed to high levels during their lifetimes. USEPA has set the drinking water standard for antimony at 0.006 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to antimony.

54)

Beryllium. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that beryllium is a health concern at certain levels of exposure. This inorganic chemical occurs naturally in soils, ground water, and surface water and is often used in electrical equipment and electrical components. It generally gets into water from runoff from mining operations, discharge from processing plants, and improper waste disposal. Beryllium compounds have been associated with damage to the bones and lungs and induction of cancer in laboratory animals such as rats and mice when the animals are exposed to high levels during their lifetimes. There is limited evidence to suggest that beryllium may pose a cancer risk via drinking water exposure. Therefore, USEPA based the health assessment on noncancer effects with and extra uncertainty factor to account for possible carcinogenicity. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for beryllium at 0.004 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to beryllium.

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56) Cyanide. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that cyanide is a health concern at certain levels of exposure. This inorganic chemical is used in electroplating, steel processing, plastics, synthetic fabrics, and fertilizer products. It usually gets into water as a result of improper waste disposal. This chemical has been shown to damage the spleen, brain, and liver of humans fatally poisoned with cyanide. USEPA has set the drinking water standard for cyanide at 0.2 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to cyanide.

56) Nickel. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that nickel is a health concern at certain levels of exposure. This inorganic chemical occurs naturally in soils, ground water, and surface water and is often used in electroplating, stainless steel, and alloy products. It generally gets into water from mining and refining operations. This chemical has been shown to damage the heart and liver in laboratory animals when the animals are exposed to high levels over their lifetimes. USEPA has set the drinking water standard at 0.1 parts per million (ppm) for nickel to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to nickel.

57) Thallium. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that thallium is a health concern at certain high levels of exposure. This inorganic chemical occurs naturally in soils, ground water, and surface water and is used in electronics, pharmaceuticals, and the manufacture of glass and alloys. This chemical has been shown to damage the kidney, liver, brain, and intestines of laboratory animals when the animals are exposed to high levels during their lifetimes. USEPA has set the drinking water standard for thallium at 0.002 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to thallium.

58) Benzo(a)pyrene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that benzo(a)pyrene is a health concern at certain levels of exposure. Cigarette smoke and charbroiled meats are common sources of general exposure. The major source of benzo(a)pyrene in drinking water is the leaching from coal tar lining and sealants in water storage tanks. This chemical has been shown to cause cancer in animals such as rats and mice when the animals are exposed to high levels. USEPA has set the drinking water standard for benzo(a)pyrene at 0.0002 parts per million (ppm) to protect against the risk of cancer. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to benzo(a)pyrene.

59) Dalapon. The United States Environmental Protection Agency

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(USEPA) sets drinking water standards and has determined that dalapon is a health concern at certain levels of exposure. This organic chemical is a widely used herbicide. It may get into drinking water after application to control grasses in crops, drainage ditches, and along railroads. This chemical has been associated with damage to the kidney and liver in laboratory animals when the animals are exposed to high levels during their lifetimes. USEPA has set the drinking water standard for dalapon at 0.2 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to dalapon.

60)

Dichloromethane. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that dichloromethane (methylene chloride) is a health concern at certain levels of exposure. This organic chemical is a widely used solvent. It is used in the manufacture of paint remover, as a metal degreaser, and as an aerosol propellant. It generally gets into water after improper discharge of waste disposal. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed to high levels during their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for dichloromethane at 0.005 parts per million (ppm) to protect against the risk of cancer or other adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to dichloromethane.

61)

Di(2-ethylhexyl)adipate. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that di(2-ethylhexyl)adipate is a health concern at certain levels of exposure. Di(2-ethylhexyl)adipate is a widely used plasticizer in a variety of products, including synthetic rubber, food packaging materials, and cosmetics. It may get into drinking water after improper waste disposal. This chemical has been shown to damage the liver and testes in laboratory animals such as rats and mice when the animals are exposed to high levels. USEPA has set the drinking water standard for di(2-ethylhexyl)adipate at 0.4 parts per million (ppm) to protect against the risk of adverse health effects that have been observed in laboratory animals. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to di(2-ethylhexyl)adipate.

62)

Di(2-ethylhexyl)phthalate. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that di(2-ethylhexyl)phthalate is a health concern at certain levels of exposure. Di(2-ethylhexyl)phthalate is a widely used plasticizer, which is primarily used in the production of polyvinyl chloride (PVC) resins. It may get into drinking water after improper waste disposal. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed to high levels during their lifetimes. USEPA has set the drinking water standard for di(2-ethylhexyl)phthalate at 0.004 parts per million (ppm) to protect against the risk of

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cancer or other adverse health effects which have been observed in laboratory animals. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to di(2-ethylhexyl)phthalate.

631

Dinoseb. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that dinoseb is a health concern at certain levels of exposure. This chemical is a widely used pesticide and generally gets into water after application on orchards, vineyards, and other crops. This chemical has been shown to damage the thyroid and reproductive organs in laboratory animals such as rats exposed to high levels. USEPA has set the drinking water standard for dinoseb at 0.007 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to dinoseb.

641

Diquat. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that diquat is a health concern at certain levels of exposure. This organic chemical is a herbicide used to control terrestrial and aquatic weeds. It may get into drinking water by runoff into surface water. This chemical has been shown to damage the liver, kidney, and gastrointestinal tract and causes cataract formation in laboratory animals such as dogs and rats exposed at high levels over their lifetimes. USEPA has set the drinking water standard for diquat at 0.02 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to diquat.

651

Endothall. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that endothall is a health concern at certain levels of exposure. This organic chemical is a herbicide used to control terrestrial and aquatic weeds. It may get into drinking water by runoff into surface water. This chemical has been shown to damage the liver, kidney, gastrointestinal tract, and reproductive system of laboratory animals such as rats and mice exposed at high levels over their lifetimes. USEPA has set the drinking water standard for endothall at 0.1 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to endothall.

661

Endrin. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that endrin is a health concern at certain levels of exposure. This organic chemical is a pesticide no longer registered for use in the United States. However, this pesticide is persistent in treated soils and accumulates in sediments and aquatic and terrestrial biota. This chemical has been shown to cause damage to the liver, kidney, and heart in laboratory animals such as rats and mice when the animals are exposed to high levels during their lifetimes. USEPA has set the drinking water standard for endrin at 0.04 parts per million (ppm) to protect against the risk of these adverse health effects that have been observed in laboratory animals. Drinking

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water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to endrin.

671

Glyphosate. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that glyphosate is a health concern at certain levels of exposure. This organic chemical is a herbicide used to control grasses and weeds. It may get into drinking water by runoff into surface water. This chemical has been shown to cause damage to the liver and kidneys in laboratory animals such as rats and mice when the animals are exposed to high levels during their lifetimes. USEPA has set the drinking water standard for glyphosate at 0.7 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to glyphosate.

681

Hexachlorobenzene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that hexachlorobenzene is a health concern at certain levels of exposure. This organic chemical is produced as an impurity in the manufacture of certain solvents and pesticides. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed to high levels during their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for hexachlorobenzene at 0.001 parts per million (ppm) to protect against the risk of cancer and other adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to hexachlorobenzene.

691

Hexachlorocyclopentadiene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that hexachlorocyclopentadiene is a health concern at certain levels of exposure. This organic chemical is a used as an intermediate in the manufacture of pesticides and flame retardants. It may get into water by discharge from production facilities. This chemical has been shown to damage the kidney and the stomach of laboratory animals when exposed to high levels during their lifetimes. USEPA has set the drinking water standard for hexachlorocyclopentadiene at 0.05 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to hexachlorocyclopentadiene.

701

Oxamyl. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that oxamyl is a health concern at certain levels of exposure. This organic chemical is used as a pesticide for the control of insects and other pests. It may get into drinking water by runoff into surface water or leaching into ground water. This chemical has been shown to damage the kidneys of laboratory animals such as rats when exposed at high levels during their lifetimes. USEPA has set the drinking water standard for oxamyl at 0.2 parts per million (ppm) to protect against the risk of these adverse health

effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to oxamyl.

71)

Picloram. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that picloram is a health concern at certain levels of exposure. This organic chemical is used as a pesticide for broadleaf weed control. It may get into drinking water by runoff into surface water or leaching into groundwater as a result of pesticide application and improper waste disposal. This chemical has been shown to cause damage to the kidneys and liver in laboratory animals such as rats when the animals are exposed to high levels during their lifetimes. USEPA has set the drinking water standard for picloram at 0.5 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to picloram.

72)

Simazine. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that simazine is a health concern at certain levels of exposure. This organic chemical is a herbicide used to control annual grasses and broadleaf weeds. It may leach into groundwater or run off into surface water after application. This chemical may cause cancer in laboratory animals such as rats and mice when the animals are exposed to high levels during their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for simazine at 0.004 parts per million (ppm) to reduce the risk of cancer or adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to simazine.

73)

1,2,4-Trichlorobenzene. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that 1,2,4-trichlorobenzene is a health concern at certain levels of exposure. This organic chemical is used as a dye carrier and as a precursor in herbicide manufacture. It generally gets into drinking water by discharges from industrial activities. This chemical has been shown to cause damage to several organs, including the adrenal glands. USEPA has set the drinking water standard for 1,2,4-trichlorobenzene at 0.07 parts per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to 1,2,4-trichlorobenzene.

74)

1,1,2-Trichloroethane. The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that 1,1,2-trichloroethane is a health concern at certain levels of exposure. This organic chemical is an intermediate in the production of 1,1-dichloroethylene. It generally gets into water by industrial discharge of wastes. This chemical has been shown to damage the kidney and liver of laboratory animals such as rats exposed to high levels during their lifetimes. USEPA has set the drinking water standard for 1,1,2-trichloroethane at 0.005 parts

per million (ppm) to protect against the risk of these adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to 1,1,2-trichloroethane.

75)

2,3,7,8-TCDD (dioxin). The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that dioxin is a health concern at certain levels of exposure. This organic chemical is an impurity in the production of some pesticides. It may get into drinking water by industrial discharge of wastes. This chemical has been shown to cause cancer in laboratory animals such as rats and mice when the animals are exposed to high levels during their lifetimes. Chemicals that cause cancer in laboratory animals also may increase the risk of cancer in humans who are exposed over long periods of time. USEPA has set the drinking water standard for dioxin at 0.0000003 parts per million (ppm) to protect against the risk of cancer or other adverse health effects. Drinking water that meets the USEPA standard is associated with little to none of this risk and is considered safe with respect to dioxin.

BOARD NOTE: Derived from 40 CFR 141.32(e) (1992), as amended at 57 Fed. Reg. 31843 (July 17, 1992).

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993.)

Section 611. Table 2 Federal Effective Dates

The following are the effective dates of the federal MCLs:

Fluoride (40 CFR 141.60(b)(1))
(corresponding with Section 611.301(b))
October 2, 1987

Phase I VOCs (40 CFR 141.60(a)(1))
(corresponding with Section 611.311(a))
(benzene, carbon tetrachloride, p-dichlorobenzene, 1,2-dichloroethane, 1,1-dichloroethylene, 1,1,1-trichloroethane, trichloroethylene, and vinyl chloride)
July 9, 1989

Lead and Copper (40 CFR, Subpart I)
(corresponding with Subpart G of this Part)
(lead and copper monitoring, reporting, and recordskeeping requirements of 40 CFR 141.86 through 141.91)
July 7, 1991

Phase II IOCs (40 CFR 141.60(b)(2))
(corresponding with Section 611.301(b))
(asbestos, cadmium, chromium, mercury, nitrate, nitrite, and selenium)
July 30, 1992

Phase II VOCs (40 CFR 141.60(a)(2))
(corresponding with Section 611.311(a))
(o-dichlorobenzene, cis-1,2-dichloroethylene, trans-1,2-dichloroethylene, 1,2-dichloropropane, ethylbenzene, monochlorobenzene, styrene, tetrachloroethylene, toluene, and xylenes (total))
July 30, 1992

Phase II SOCs (40 CFR 141.60(a)(2))
(corresponding with Section 611.311(c))
(alachlor, atrazine, carbofuran, chlordane, dibromochloropropane,

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ethylene dibromide, heptachlor, heptachlor epoxide, lindane, methoxychlor, polychlorinated biphenyls, toxaphene, 2,4-D, and 2,4,5-Tp (Silvex))

Lead and Copper (40 CFR, Subpart I)
(corresponding with Subpart G of this Part)
(lead and copper corrosion control, water treatment, public education, and lead service line replacement requirements of 40 CFR 141.81 through 141.85)

December 7, 1992

Phase IIB IOC (40 CFR 141.60(b)(2))
(corresponding with Section 611.301(b))
(barium)

January 1, 1993

Phase IIB SOCs (40 CFR 141.60(a)(2))
(corresponding with Section 611.311(c))
(aldicarb, aldicarb sulfone, aldicarb sulfoxide, and pentachlorophenol; USEPA stayed the effective date as to the MCLs for aldicarb, aldicarb sulfone, and aldicarb sulfoxide, but the monitoring requirements became effective January 1, 1993)

January 1, 1993

Phase V IOCs (40 CFR 141.60(b)(3))
(corresponding with Section 611.301(b))
(antimony, beryllium, cyanide, nickel, and thallium)

January 17, 1994

Phase V VOCs (40 CFR 141.60(a)(3))
(corresponding with Section 611.311(a))
(dichloromethane, 1,2,4-trichlorobenzene, and 1,1,2-trichloroethane)

January 17, 1994

Phase V SOCs (40 CFR 141.60(a)(3))
(corresponding with Section 611.311(c))
(benzofalpyrene, dalapon, di(2-ethylhexyl)adipate, di(2-ethylhexyl)phthalate, dinoseb, diquat, endothall, endrin, glyphosate, hexachlorobenzene, hexachlorocyclopentadiene, oxamyl, picloram, simazine, and 2,3,7,8-TCDD)

January 17, 1994

(Source: Amended at 17 Ill. Reg. 12650, effective July 23, 1993)

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NOTICE OF ADOPTED REPEALER

1) Heading of the Part: SAMPLING AND MONITORING

2) Code Citation: 35 Ill. Adm. Code 605

3) Section Numbers: Adopted Action:

605.101 Repealer
605.102 Repealer
605.109 Repealer

4) Statutory Authority: 111. Rev. Stat. 1991, ch. 111½, pars. 1017, 1017.5 and 1027 [415 ILCS 5/17, 5/17.5 and 5/27].

5) Effective Date of Repealer: July 23, 1993

6) Does this rulemaking contain an automatic repeal date? No.

7) Does this Repealer contain incorporations by reference? No.

8) Date filed in Board's principal office: Order adopted July 14, 1993.

9) Notice of Proposal Published in Illinois Register:

May 28, 1993 17 Ill. Reg. 7738

10) Has JCAR issued a Statement of Objections to these rules? No.

Section 17.5 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1017.5 [415 ILCS 5/17.5]) provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.

11) Differences between proposal and final version: None.

12) Have all the changes agreed upon by the Board and JCAR been made as indicated in the agreement letter issued by JCAR?

Section 17.5 of the Environmental Protection Act (Ill. Rev. Stat. 1991, ch. 111½, par. 1017.5 [415 ILCS 5/17.5]) provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.

13) Will this repealer replace an emergency repealer currently in effect? No.

14) Are there any other amendments pending on this Part? No.

15) Summary and purpose of repealer:

A more detailed description is contained in the Board's opinion of July 14, 1993 in R93-1, which Opinion is available from the address below. Section 22.4 of the Environmental Protection Act provides that Section 5 of the Administrative Procedure Act shall not apply. Because this rulemaking is not subject to Section 5 of the APA, it is not subject to first notice or to second notice review by JCAR.

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NOTICE OF ADOPTED REPEALER

This rulemaking updates the Board's SDWA rules to correspond with amendments adopted by USEPA which appeared in the Federal Register during the period July 1 through December 31, 1992. During that period, USEPA adopted the Phase V drinking water rules on July 17, 1992, at 57 Fed. Reg. 31847. This resulted in the Board repealing Parts 604 and 605 and amending Part 611 of the Illinois public water supply regulations.

Specifically, the repeal of Part 605 is essentially a housekeeping matter. It repeals Sections whose effectiveness expired for each supplier when the federally-derived disinfection requirements of 35 Ill. Adm. Code 611.Subpart B became effective. The full implementation of the 611.Subpart B requirements became a reality on June 29, 1993, when they applied to filtered system suppliers using surface water or groundwater under the influence of surface water as a raw water source.

- 16) Information and questions regarding this adopted repealer shall be directed to:

Michael J. McCambridge
Attorney
Illinois Pollution Control Board
100 W. Randolph 11-500
Chicago, IL 60610
312-814-6924

SECRETARY OF STATE

NOTICE OF ADOPTED AMENDMENT(S)

- 1) Heading of Part: Cancellation, Revocation or Suspension of Licenses or Permits

2) Code Citation: 92 Ill. Adm. Code 1040

3) Section Numbers Adopted Action

1040.20 Amendment

- 4) Statutory Authority: Section 2-104(b) of the Illinois Vehicle Title and Registration Law of the Illinois Vehicle Code (Ill. Rev. Stat. 1989, ch. 95 1/2, par. 2-104(b)) [625 ILCS 5/2-104(b)] and Section 6-100 et seq. of the Illinois Driver Licensing Law of the Illinois Vehicle Code (Ill. Rev. Stat. 1989, ch. 95 1/2, par. 6-100 et seq.) [625 ILCS 5/6-100 et seq.]

5) Effective Date of Amendments: July 21, 1993

6) Does this rulemaking contain an automatic repeal date? No

7) Does this amendment contain incorporations by reference? No

8) Date Filed in Agency's Principal Office: July 21, 1993

9) Notice of Proposal Published in Illinois Register: 17 Ill. Reg. 2128 (February 19, 1992)

10) Has JCAR Issued a Statement of Objections to this Rule? No

11) Differences between proposal and final version:

Pursuant to suggestions by the Administrative Code Division of the Secretary of State's Office, the following changes were made:

The new ILCS citations were integrated into this rule and shown in brackets following any reference to the Ill. Rev. Stat.; also the word formerly was omitted. All cites were also updated. In the Table of Contents, the following headings were corrected: 1040.32; 1040.35; 1040.40 and 1040.46. At Section 1040.20(a)(1), the Type Actions 82 through 80, as well as Type action 68 were underlined as new language, omitting any strikeouts. At subsection (a)(2), the text in line 7 "the Criminal Code of 1961" - "of 1961" was underlined as new language. In line 16, the word "Section" was capitalized; also in line 18, the words "paragraph 1" was changed to "subsection (a)(1) above". In the table "4 - Motor Vehicle Theft Law of the" is new language and was underlined. At subsection (b), the word "and" was stricken through and a comma was added between Illinois Vehicle Code and Criminal Code; then the words "and Illinois Food, Drug and Cosmetic Act" were deleted as this language is currently not on file.

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In Table (c) 11-802 the word "U-turn" was capitalized and the "U" was properly underlined. In Table (d) at 7-216 and 7-217, the word "U-turn" was capitalized and the "U" was underlined as new language. In Table (h) 6-205(b)2 and 6-205(b)3 was replaced within the text as it had been previously omitted, then it was properly stricken out.

- 12) Have all the changes agreed upon by the Agency and JCAR been made as indicated in the Agreement Letter issued by JCAR? N/A
- 13) Will this rule replace any Emergency Rule(s) currently in effect? No
- 14) Are there any other amendments pending on this Part? No.
- 15) Summary and Purpose of Rule: This proposed rulemaking outlines what offenses are considered moving violations, serious traffic offenses for Commercial Driver's License purposes, and contains descriptions of offenses which are reported on line by the Commercial Driver's License Information Service (CDLIC). The traffic offense table has also been updated to reflect recent legislative changes to the Illinois Vehicle Code.
- 16) Information and answers to questions regarding this Adopted Rule should be directed to:

Robert J. Watkins
Assistant Counsel to the Secretary
2701 S. Dirksen Parkway
Springfield, IL 62723
Tel: 217/782-6250

The full text of the Adopted Rule begins on the next page.

NOTICE OF ADOPTED AMENDMENT(S)

TITLE 92: TRANSPORTATION
CHAPTER II: SECRETARY OF STATE

PART 1040

CANCELLATION, REVOCATION OR SUSPENSION OF LICENSES OR PERMITS

Section	
1040.10	Court to Forward Licenses and Reports of Convictions
1040.20	Illinois Traffic Offense Table
1040.25	Suspension or Revocation for Driving Without a Valid Driver's License
1040.30	3 or More Traffic Offenses Within 12 Months
1040.31	Operating a Motor Vehicle During a Period of Suspension or Revocation
1040.32	Suspension or Revocation of Driver's Licenses, Permits or Identification Cards Used Fraudulently
1040.35	Commission of an Offense Requiring Mandatory Revocation upon Conviction
1040.38	Commission of a Traffic Offense in Another State
1040.40	Repeated Convictions or Collisions
1040.41	Suspension of Licenses for Curfew Violations
1040.42	Fleeing and Eluding
1040.43	Illegal Transportation
1040.46	Fatal Accident and Personal Injury Suspensions or Revocations
1040.48	Vehicle Emission Suspensions
1040.50	Suspension or Revocation of a License of Commercial Vehicle Driver
1040.55	Suspension or Revocation for Driver's License Classification Violations
1040.60	Release of Information Regarding a Disposition of Court Supervision
1040.65	Offenses Occurring on Military Bases
1040.66	Invalidation of a Restricted Driving Permit
1040.70	National Driver Register
1040.80	Cancellation of Driver's License Upon Issuance of a Handicapped Identification Card
1040.100	Rescissions
1040.101	Reinstatement Fees
1040.102	Bankruptcy for Suspensions, Cancellations, Failure to Pay and Returned Checks Actions

AUTHORITY: Implementing Articles II and VII of the Illinois Driver Licensing Law of the Illinois Vehicle Code (Ill. Rev. Stat. 198791, ch. 95 1/2, pars. 6-201 et seq. and 6-700 et seq.) [625 ILCS 5/6-201 et seq. and 6-700 et seq.] and authorized by Section 2-104(b) of the Illinois Vehicle Title and Registration Law of the Illinois Vehicle Code (Ill. Rev. Stat. 198791, ch. 95 1/2, par. 2-104(b)) [625 ILCS 5/2-104(b)].

SOURCE: Filed September 22, 1972; amended at 3 Ill. Reg. 26, p. 282, effective June 30, 1979; amended at 5 Ill. Reg. 3533, effective April 1, 1981; amended at 6 Ill. Reg. 4239, effective April 2, 1982; codified at 6 Ill. Reg. 12674; amended at 8 Ill. Reg. 2200, effective February 1, 1984; amended at 8 Ill. Reg. 1783, effective March 13, 1984; amended at 8 Ill. Reg. 18925, effective September 25, 1984; amended at 8 Ill. Reg. 23385, effective November 21, 1984;

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NOTICE OF ADOPTED AMENDMENT(S)

- 4) The Secretary of State's Traffic Violation Advisory Committee relied upon the following criteria in determining whether specific convictions for traffic violations should be utilized in determining driver license suspension or revocation under the authority of Section 6-206(a)(2) of the Illinois Driver Licensing Law of the Illinois Vehicle Code/ ~~Illinois Revised Statutes~~ (Ill. Rev. Stat. 198791, ch. 95 1/2, par. 6-206(a)(2)) [625 ILCS 5/6-206(a)(2)], as well as the number of points that should be assigned to those convictions which in turn determines the length and/or type of such action.

- A) A thorough review of literature relating to the general concept of point systems utilized by other states.
- B) A specific review of point systems and ranges of point assignments utilized by other states.
- C) An exhaustive and detailed review of the current Illinois point system.
- D) Based on the above, the relative criticality of the violations was determined and the specific number of points to be assigned was proposed, discussed, and agreed upon by the consensus of the group.

- b) Illinois Vehicle Code, ~~and~~ Criminal Code, ~~Illinois~~ ~~Police~~ ~~Code~~ ~~and~~ ~~the~~ ~~Liquor~~ ~~Control~~ ~~Act~~ ~~of~~ ~~1934~~, the Cannabis Control Act and the Illinois Controlled Substances Act. The following violations of the Illinois Vehicle Code, Criminal Code, ~~and~~ ~~Illinois~~ ~~Police~~ ~~Code~~ ~~and~~ ~~the~~ ~~Liquor~~ ~~Control~~ ~~Act~~ ~~of~~ ~~1934~~, the Cannabis Control Act and the Illinois Controlled Substances Act will not be assigned points but will be entered on the record as type action -93- Bond forfeiture immediate action; or type action -94- conviction immediate action.

IVC VIOLATION CODE	EDPM OFFENSE CODE	ABSTRACT DESCRIPTION	DESCRIPTION OF OFFENSE
*****	*****	*****	*****

4-102	#1012000	4 102 00	Motor Vehicle Anti-Theft Law, misdemeanor (Illinois Vehicle Title and Registration Law of the Illinois Vehicle Code (Ill. Rev. Stat. 198791, ch. 95 1/2, pars. 4-100 et seq.)) [625 ILCS 5/4-100 et seq.]
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4-103	#103000	4 103 00	Motor Vehicle Anti-Theft Law, felony (Illinois Vehicle Title and Registration Law of the Illinois
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NOTICE OF ADOPTED AMENDMENT(S)

IVC VIOLATION CODE	EDPM OFFENSE CODE	ABSTRACT DESCRIPTION	DESCRIPTION OF OFFENSE
*****	*****	*****	*****
4-103.1	#103100	4 103 01	Vehicle Code (Ill. Rev. Stat. 198791, ch. 95 1/2, pars. 4-100 et seq.) [625 ILCS 5/4-100 et seq.]

6-101	#101000	# 101 00	Motor Vehicle Anti-Theft Law, conspiracy (Illinois Vehicle Title and Registration Law of the Illinois Vehicle Code (Ill. Rev. Stat. 198791, ch. 95 1/2, pars. 4-100 et seq.)) [625 ILCS 5/4-100 et seq.]
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6-104(a)	#104001	# 104 01	Operating a motor vehicle without a valid license or permit (a serious traffic violation if committed in a commercial motor vehicle)
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6-104(b)	#104002	# 104 02	Violation of license classification for first and second division vehicles (a serious traffic violation if committed in a commercial motor vehicle)
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6-104(c)	#104003	# 104 03	Violation of classification for transporting property for hire (a serious traffic violation if committed in a commercial motor vehicle)
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6-104(d)	#104004	# 104 04	Violation of school bus driver permits (a serious traffic violation if committed in a commercial motor vehicle)
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6-104(e)	#104005	# 104 05	Violation of religious bus driver restriction restriction (a serious traffic violation if committed in a commercial motor vehicle)
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NOTICE OF ADOPTED AMENDMENT(S)

IVC VIOLATION CODE	EDPM OFFENSE CODE	ABSTRACT DESCRIPTION CODE	DESCRIPTION OF OFFENSE
*****	*****	*****	*****
6-104(f)	#104006	# 104 06	Violation of classification for transportation of the elderly (a serious traffic violation if committed in a commercial motor vehicle)
6-105	Ø105000	6 105 00	Violation of instruction permit (a serious traffic violation if committed in a commercial motor vehicle)
6-110(a)	Ø110000	6 110 00	Violation of curfew law - under age of 17 ("An Act relating to a curfew for certain children" (Ill. Rev. Stat. 198791, ch. 23, pars. 2371 and 2372))[725 ILCS 555/1 and 555/2]
Ø1113(d)	#113400	# 113 D0	Violation of restriction on special license of restricted license
6-113(e)	113501	# 113 E1	Violation of driver's license restriction (a serious traffic violation if committed in a commercial motor vehicle)
6-113(e)	113502	# 113 E2	Violation of restriction on special restricted license or permit (a serious traffic violation if committed in a commercial motor vehicle)
6-205(a) 3	#205103	# 205 A3	Any felony under the laws of any state or federal government in the commission of which a vehicle was used
6-205(a) 5	Ø205105	6 205 A5	Conviction of perjury or making of false affidavit or statement under oath to the Secretary of State under the Driver License Act or any other law relating to the ownership or the operation of a motor vehicle

NOTICE OF ADOPTED AMENDMENT(S)

IVC VIOLATION CODE	EDM OFFENSE CODE	ABSTRACT DESCRIPTION CODE	DESCRIPTION OF OFFENSE
*****	*****	*****	*****
6-205(b)1	#205201	6 205 B1	Notice provided for in Section 2-19 of the Juvenile Court Act, (Ill.Rev. Stat. 198791, ch. 37, par.701-98)[705 ILCS 405/1 through 405/9] that minor has been adjudicated under that Act as having committed an offense relating to motor vehicles described in Section 4-103 of the Illinois Driver Licensing Law of the Illinois Vehicle Code
6-205(b)1(2)	#205202	6 205 B2	Notice of conviction of such driver for the commission of any of the following sex offenses: rape, indecent liberties with a child, conviction of the defendant of a child molestation offense, conviction of the defendant of a juvenile prostitution, adult prostitution, sale of delivery of controlled substances or intoxicants used for illegal use of abuse
6-205(b)1	#205203	6 205 B3	Notice of conviction of a driver of sex offense
6-205(b)42	#2052042	6 205 B42	When any other law of this State requires either the revocation or suspension of such license or permit
6-210(1)	#210001	# 210 01	Driving during the period of suspension/revocation
6-210(2)	#210002	# 210 02	Driving during the period of revocation/suspension
6-301(1)	#301001	# 301 01	To display or cause of permit to be displayed or have in his possession any cancelled, revoked, or suspended/feignings of fraudulently altered license or permit
6-301(2)	#301002	# 301 02	To lend his license or permit to any other person or knowingly allow the use thereof by another

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NOTICE OF ADOPTED AMENDMENT(S)

IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
6-301(3)	#301003	# 301 03	To display or represent as his own any license or permit not issued to him another
6-301(4)	#301004	# 301 04	To fail or refuse to surrender to the Secretary of State or his agent or any police officer, upon his lawful demand, any license or permit which has been suspended, revoked or cancelled
6-301(5)	#301005	# 301 05	To permit allow any unlawful use of a license or permit issued to him
6-301(6)	#301006	# 301 06	To submit to an examination or to obtain the services of another person to submit to an examination for the purpose of obtaining a driver's license or permit for some other person
6-301(7)	#301007	# 301 07	To do any act forbidden of fall to perform any act required under this act unless such violation is devised to be a felony by this act or any other law of this state
6-301(8)	#301008	# 301 08	To possess fraudulent of false of any blank license or permit
6-301(9)	#301009	# 301 09	To display or represent any document which purports to be a driver's license or permit which document is not a driver's license or permit issued by this state or any other license issuing
6-301(1)	#301100	# 301 00	To possess fraudulent blank license or permit which document purports to be a driver's license or permit issued by this state or any other license issuing

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IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
6-301.1(b)1	301121	# 301121	Possess fictitious altered driver's license or permit
6-301.1(b)2	301122	# 301122	Possess/display altered fictitious driver's license or permit
6-301.1(b)3	301123	# 301123	Possess fictitious altered driver's license or permit
6-301.1(b)4	301124	# 301124	Possess fictitious altered driver's license or permit
6-301.1(b)5	301125	# 301125	Possess fictitious altered driver's license or permit
6-301.1(b)6	301126	# 301126	Possess fictitious altered driver's license or permit
6-301.1(b)7	301127	# 301127	Issue fictitious driver's license or permit
6-301.1(b)8	301128	# 301128	Alter/attempt to alter driver's license or permit
6-301.1(b)9	301129	# 301129	Provide ID for obtaining fictitious driver's license or permit
6-301.2(b)1	301221	# 301221	Possess fraudulent driver's license or permit
6-301.2(b)2	301222	# 301222	Possess/display fraudulent driver's license or permit
6-301.2(b)3	301223	# 301223	Possess fraudulent driver's license or permit
6-301.2(b)4	301224	# 301224	Possess fraudulent driver's license or permit
6-301.2(b)5	301225	# 301225	Possess fraudulent driver's license or permit
6-301.2(b)6	301226	# 301226	Possess fraudulent driver's license or permit

NOTICE OF ADOPTED AMENDMENT(S)				NOTICE OF ADOPTED AMENDMENT(S)			
IVC VIOLATION CODE	EDPM OFFENSE CODE	ABSTRACT DESCRIPTION	DESCRIPTION OF OFFENSE	IVC VIOLATION CODE	EDPM OFFENSE CODE	ABSTRACT DESCRIPTION	DESCRIPTION OF OFFENSE
*****	*****	*****	*****	*****	*****	*****	*****
6-301.2(b)7	301227	# 301227	Possess driver's license making implement	8-101	008000	8000	Failure to show proof of financial responsibility - persons who operate motor vehicles in transportation of passengers for hire
6-301.2(b)8	301228	# 301228	Possess stolen driver's license making implement	11-204	#020400	# 0204 00	Fleeing or attempting to elude a police officer
6-301.2(b)9	301229	# 301229	Duplicate/sell fraudulent driver's license or permit	11-204.1	#020401	# 0204 01	Aggravated fleeing or eluding a police officer
6-301.2(b)10	301220	# 301220	Advertise or distribute fraudulent driver's license or permit	11-401	#040100	# 0401 00	Leaving scene or failure to report an accident involving death or personal injury
6-302	302000	# 302 00	Petty	11-402(b)	#040202	# 0402 02	Leaving the scene of an accident involving damage to a vehicle in excess of \$1000
6-302(a)1	302101	# 302101	Present false information in an application for driver's license/permit	11-406(a)	#040610	# 0406 A0	Failure to make report of vehicle accident
6-302(a)2	302102	# 302102	Accept false information/ID in an application for driver's license/permit	11-406(b)	#040620	# 0406 B0	Failure to make report of school bus accident
6-302(a)3	302103	# 302103	Make false affidavit swear or affirm falsely	11-501(a)1	#050111	# 0501 A1	Driving while alcohol concentration is .10 or more
6-303(a)1	303101	# 303 A1	Driving during a suspension or revocation	11-501(a)2	#050112	# 0501 A2	Driving while under the influence of alcohol
6-303(a)2	303102	# 303 A2	Driving during a revocation or suspension	11-501(a)3	#050113	# 0501 A3	Driving while under the influence of any other drug or combination of drugs
6-303(d)	303400	# 303 D0	Second or subsequent conviction of driving during suspension or revocation for a violation of Sections 11-401 and 11-501 of the Illinois Rules of the Road and Section 9-3 of the Criminal Code or similar provisions of a local ordinance	11-501(a)4	#050114	# 0501 A4	Driving under the combined influence of alcohol and other drug or drugs
6-507(b)	507200	# 507 B0	No person may drive a commercial motor vehicle while driving privilege, license or permit is suspended, revoked, canceled, nor while subject to disqualification or	11-501(d)	#050110	# 0501 D0	Driving a school bus while under the influence of alcohol or other drugs or a combination thereof and while the bus is occupied by school children

NOTICE OF ADOPTED AMENDMENT(S)				NOTICE OF ADOPTED AMENDMENT(S)			
IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****	IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
11-501(a)5	050115	# 0501 A5	Driving while there is any amount of a drug, substance or compound in such person's blood or urine resulting from the unlawful use or consumption of cannabis listed in the Cannabis Control Act, or a controlled substance listed in the Illinois Controlled Substances Act				1991, ch. 95 1/2, par. 12-215)[625 ILCS 5/12-215] without lawful authority to stop
11-501(d)1	050141	# 0501 D1	Such person committed a violation of Par. 11-501(a) for the third or subsequent time				
11-501(d)2	050142	# 0501 D2	Such person committed a violation of Par. 11-501(a) while driving a school bus with children on board				
11-501(d)3	050143	# 0501 D3	Such person in committing a violation of Paragraph (a) was involved in a motor vehicle accident which resulted in great bodily harm or permanent disability or disfigurement to another, when such violation was the proximate cause of such injuries				
11-501(e)1	#050150	# 0501 E0	Drivng whle there is any amount of a drug, substance or compound in such person's blood or urine resulting from the unlawful use or consumption of cannabis listed in the Cannabis Control Act, or a controlled substance listed in the Illinois Controlled Substances Act				
11-504	#050400	# 0504 00	Drag racing				
12-215(f)1	#221560	# 2215 60	Violation of the Illinois Vehicle Code, Section 12-215 of the Illinois Vehicle Equipment Law of the Illinois Vehicle Code (Ill. Rev. Stat., Ch. 95 1/2, par. 12-215) concerning the sale of instruments used for illegal drug use or abuse				
12-215(g)	221507	# 2215 07	Conviction of Section 12-215 of the Illinois Vehicle Equipment Law of the Illinois Vehicle Code (Ill. Rev. Stat., Ch. 95 1/2, par. 12-215) concerning the sale of instruments used for illegal drug use or abuse				

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CRIMINAL CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
24-1(a)7	0241107	241 A7	Conviction of unlawful use of weapons while using a motor vehicle
24-1(a)9	0241109	241 A9	Conviction of unlawful use of weapons while using a motor vehicle
24-1.2	241200	241 200	Conviction of aggravated discharge of a firearm
THE LIQUOR CONTROL ACT OF 1934 *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
43-131(a)	431311	43 131A	Minor presents false ID to buy alcoholic beverage - Liquor Control Act of 1934

ILLINOIS
FOOD/DRUG
AND COSMETIC
ACT

CANNABIS CONTROL ACT *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
704(a)	070401	704 01	Conviction for violation of 704(a) of the Cannabis Control Act concerning the possession of not more than 2.5 grams of any substance containing cannabis
704(b)	070402	704 02	Conviction for violation of 704(b) of the Cannabis Control Act concerning the possession of more than 2.5 grams but not more than 10 grams of any substance containing cannabis
704(c)	070403	704 03	Conviction for violation of 704(c) of the Cannabis Control Act concerning the possession of more

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CANNABIS CONTROL ACT *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
704(d)	070404	704 04	than 10 grams but not more than 30 grams of any substance containing cannabis Conviction for violation of 704(d) of the Cannabis Control Act concerning the possession of more than 30 grams but not more than 500 grams of any substance containing cannabis
704(e)	070405	704 05	Conviction for violation of 704(e) of the Cannabis Control Act concerning the possession of more than 500 grams of any substance containing cannabis
705	000705	705 00	Violation of the Illinois Control Act concerning the unauthorized manufacture or delivery of cannabis
707	000707	707 00	Violation of the Illinois Control Act concerning the unauthorized delivery of cannabis to a person under 18 by an adult
708	000708	708 00	Violation of the Illinois Control Act concerning the unauthorized delivery of cannabis to a person under 18 by an adult

ILLINOIS
CONTROLLED
SUBSTANCES
ACT

EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****
1401(a)	1401 01

DESCRIPTION OF OFFENSE

Class X violation of the Illinois
Controlled Substances Act
concerning the unauthorized

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ILLINOIS CONTROLLED SUBSTANCES ACT *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
1401(b)	Ø140102	1401 02	manufacture or delivery of a controlled substance
1401(c)	Ø140103	1401 03	Class 1 violation of the Illinois Controlled Substances Act concerning the unauthorized manufacture or delivery of a controlled substance
1401(d)	Ø140104	1401 04	Class 2 violation of the Illinois Controlled Substances Act concerning the unauthorized manufacture or delivery of a controlled substance
1401(e)	Ø140105	1401 05	Class 3 violation of the Illinois Controlled Substances Act concerning the unauthorized manufacture or delivery of a controlled substance
1401(f)	Ø140106	1401 06	Class 3 violation of the Illinois Controlled Substances Act concerning the unauthorized manufacture or delivery of a controlled substance
1401(g)	Ø140107	1401 07	Class 3 violation of the Illinois Controlled Substances Act concerning the unauthorized manufacture or delivery of a controlled substance
1402(a)1	Ø14201	1402 01	Conviction for violation of 1402(a) of the Controlled Substances Act concerning the possession of 15 grams or more of any substance containing heroin

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ILLINOIS CONTROLLED SUBSTANCES ACT *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
1402(a)2	Ø14202	1402 02	Conviction for violation of 1402(a) of the Controlled Substances Act concerning the possession of 15 grams or more of any substance containing cocaine
1402(a)3	Ø14203	1402 03	Conviction for violation of 1402(a) of the Controlled Substances Act concerning the possession of 15 grams or more of any substance containing morphine
1402(a)4	Ø14204	1402 04	Conviction for violation of 1402(a) of the Controlled Substances Act concerning the possession of 200 grams or more of any substance containing peyote
1402(a)5	Ø14205	1402 05	Conviction for violation of 1402(a) of the Controlled Substances Act concerning the possession of 200 grams or more of any substance containing a derivative of barbituric acid or any of the salts of a derivative of barbituric acid
1402(a)6	Ø14206	1402 06	Conviction for violation of 1402(a) of the Controlled Substances Act concerning the possession of 200 grams or more of any substance containing amphetamine or any salt of an optical isomer of amphetamine or methamphetamine
1402(a)7	Ø14207	1402 07	Conviction for violation of 1402(a) of the Controlled Substances Act concerning the possession of 15 grams or more, but less than 100 grams of any substance containing lysergic acid diethylamide (LSD)
1402(a)8	Ø14208	1402 08	Conviction for violation of 1402(a) of the Controlled Substances Act

NOTICE OF ADOPTED AMENDMENT(S)

ILLINOIS CONTROLLED SUBSTANCES ACT *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
1402(a)9	014209	1402 09	concerning the possession of 30 grams or more of any substance containing pentazocine or any of the salts, isomers and salts of isomers of pentazocine
1402(a)10	014210	1402 10	Conviction for violation of 1402(a) of the Controlled Substances Act concerning the possession of 30 grams or more of any substance containing methaqualone or any of the salts, isomers and salts of isomers of methaqualone
1402(a)11	014211	1402 11	Conviction for violation of 1402(a) of the Controlled Substances Act concerning the possession of 30 grams or more of any substance containing phencyclidine or any of the salts, isomers and salts of isomers of phencyclidine (PCP)
1402(b)	014220	1402 20	Conviction for violation of 1402(b) of the Controlled Substances Act concerning the possession of 200 grams or more of any other controlled or counterfeit substance classified as a narcotic drug in Schedule I or II which is not otherwise included in this subsection
1407	0014070	1407 00	Adult delivers controlled or counterfeit substances to minor
1407.1	0014701	1407 01	Adult uses minor to deliver controlled/counterfeit substances

NOTICE OF ADOPTED AMENDMENT(S)

ILLINOIS CONTROLLED SUBSTANCES ACT *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
2103	0021003	21 03	Violation of the Drug Paraphernalia Control Act (Ill. Rev. Stat. 198791, ch. 56 1/2, par. 2103) [720 ILCS 600/3] concerning the sale of instruments used for illegal drug use or abuse
c) Illinois Vehicle Code			The following points assigned violations will be entered on the driving record as type action -97- Bond forfeiture or type action -99- conviction
IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
6-501	501000	6 501 00	Violation of more than one driver's license (a serious traffic violation if committed in a commercial motor vehicle)
6-507(A)	507100	6 507 A0	Driving a commercial motor vehicle without a valid driver's license (a serious traffic violation if committed in a commercial motor vehicle)
11-203	#020300	# 0203 00	Failure to obey lawful order of authorized officer
11-305	#030500	# 0305 00	Disregarding official traffic control device
11-306	#030600	# 0306 00	Disregarding traffic control light

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IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****	POINTS *****
11-308	#030800	# 0308 00	Disregarding lane control signal (a serious traffic violation if committed in a commercial motor vehicle)	20
11-309	#030900	# 0309 00	Disregarding flashing traffic signal	20
11-402(a)	#040201	# 0402 01	Collision involving damage to vehicles only - failure to stop, exchange information and make report	25
11-403	#040300	# 0403 00	Failure to stop and exchange information after motor vehicle collision property damage only	25
11-403	#040370	# 0403 G0	Failure to stop and exchange information or give aid after motor vehicle collision-personal injury involved	50
11-404	#040400	# 0404 00	Failure to notify owner after collision with unattended vehicle or other property	15
11-502(a)	#050201	# 0502 01	Illegal transportation, of any alcoholic liquor within the passenger area of any motor vehicle	25
11-503	#050300	# 0503 00	Reckless driving (a serious traffic violation if committed in a commercial motor vehicle)	55
11-505	050500	# 0505 00	Squealing or screeching tires	10

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IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****	POINTS *****
11-601(a)	#060100	# 0601 00	Speeding too fast for conditions (a serious traffic violation if committed in a commercial motor vehicle)	10
11-601(b)	#060101	# 0601 01	1-10 MPH above limit	5
11-601(b)	#060103	# 0601 03	11-14 MPH above limit	15
11-601(b)	#060105	# 0601 05	14-25 MPH above limit (a serious traffic violation if committed in a commercial motor vehicle)	20
11-601(b)	#060107	# 0601 07	Over 25 MPH above limit (a serious traffic violation if committed in a commercial motor vehicle)	50
11-605	#060500	# 0605 00	Exceeding the maximum speed limit in a school zone (a serious traffic violation if committed in a commercial motor vehicle)	20
11-606(a)	#060601	# 0606 01	Driving below minimum speed limit	5
11-606(b)	#060602	# 0606 02	Driving below minimum speed limit on Illinois Tollway	20
11-608	#060800	# 0608 00	Exceeding maximum speed limit on bridge or elevated structure	10
11-701	#070100	# 0701 00	Failure to drive on right side of roadway (a serious traffic violation if committed in a commercial motor vehicle)	20
11-702	#070200	# 0702 00	Improper passing upon meeting an approaching vehicle (a serious traffic violation if committed in a commercial motor vehicle)	20

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IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****	POINTS *****
			violation if committed in a commercial motor vehicle)	
11-703(a)	#070301	# 0703 01	Improper passing on left (a serious traffic violation if committed in a commercial motor vehicle)	20
11-703(b)	#070302	# 0703 02	Failure to yield right- of-way to vehicle passing on the left (a serious traffic violation if committed in a commercial motor vehicle)	20
11-703(c)	#070303	# 0703 03	Improper passing with a two wheeled vehicle	20
11-704	#070400	# 0704 00	Improper passing on the right (a serious traffic violation if committed in a commercial motor vehicle)	20
11-705	#070500	# 0705 00	Improper passing on the left (a serious traffic violation if committed in a commercial motor vehicle)	20
11-706	#070600	# 0706 00	Driving on left side of roadway where prohibited (a serious traffic violation if committed in a commercial motor vehicle)	20
11-707(b)	#070702	# 0707 02	Driving on left side of roadway in a no passing zone (a serious traffic violation if committed in a commercial motor vehicle)	20
11-707(d)	#070704	# 0707 04	No passing in unincorpo- rated areas where there exists a school speed zone as defined in Section 11-605 (a serious traffic violation if committed in a	10

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NOTICE OF ADOPTED AMENDMENT(S)

IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****	POINTS *****
			commercial motor vehicle)	
11-708	#070800	# 0708 00	Driving wrong way on one-way street or highway or around traffic island (a serious traffic violation if committed in a commercial motor vehicle)	5
11-709(a)	#070901	# 0709 01	Improper traffic lane usage (a serious traffic violation if committed in a commercial motor vehicle)	20
11-709(b)	#070902	# 0709 02	Improper center lane usage (a serious traffic violation if committed in a commercial motor vehicle)	20
11-709(c)	#070903	# 0709 03	Improper traffic lane usage (a serious traffic violation if committed in a commercial motor vehicle)	20
11-709(d)	#070904	# 0709 04	Improper traffic lane usage (a serious traffic violation if committed in a commercial motor vehicle)	20
11-709.1	070911	# 0709 11	Passing on shoulder while merging into traffic (a serious traffic violation if committed in a commer- cial motor vehicle)	20
11-710	#071000	# 0710 00	Following too closely (a serious traffic violation if committed in a commer- cial motor vehicle)	25
11-711(a)	#071101	# 0711 01	Improper entry or exit from controlled access roadway	10

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NOTICE OF ADOPTED AMENDMENT(S)				NOTICE OF ADOPTED AMENDMENT(S)			
IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	POINTS *****	IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	POINTS *****
11-711(b)	#071102	# 0711 02	10	11-906	#090600	# 0906 00	20
		Operating an improper vehicle on a controlled access roadway				Failure to yield right-of-way upon emerging from private road or roadway	
11-801	#080100	# 0801 00	10	11-907	#090700	# 0907 00	15
		Improper turn at intersection				Failure to yield right-of-way to emergency vehicle	
11-802	#080200	# 0802 00	20	11-908(a)	#090801	# 0908 01	15
		Improper U-turn				Failure to yield right-of-way to authorized vehicle or pedestrian engaged in work within any highway construction or maintenance area	
11-803	#080300	# 0803 00	15				
		Unsafe movement of vehicle from parked position					
11-804	#080400	# 0804 00	15	11-908(b)	#090802	# 0908 02	15
		Failure to give stop or turn signal				Failure to yield right-of-way to authorized vehicle displaying flashing lights engaged in work upon a highway	
11-805	#080500	# 0805 00	15	11-908(c)	#090803	# 0908 03	15
		Improper stop or turn signal				Failure to stop at highway construction sign	
11-806	#080600	# 0806 00	15				
		Improper arm signal					
11-901	#090100	# 0901 00	15	11-1002(a)	#100201	# 1002 01	20
		Failure to yield right-of-way at intersection				Failure to yield right-of-way to pedestrians at crosswalks without traffic control devices	
11-901.01	#090101	# 0901 01	15	11-1002(d)	#100204	# 1002 04	20
		Failure to yield right-of-way at T intersection				Passing vehicle stopped for pedestrian (a serious traffic violation if committed in a commercial motor vehicle)	
11-902	#090200	# 0902 00	25	11-1002(e)	#100205	# 1002 05	20
		Improper left turn with oncoming traffic				Failure to yield right-of-way to a pedestrian at an intersection	
11-903	#090300	# 0903 00	20	11-1003.1	#100301	# 1003 01	10
		Failure to stop or yield right-of-way to pedestrians at intersections or crosswalks with traffic control devices				Failure to exercise due care for pedestrian or bicyclist	
11-904	#090400	# 0904 00	20	11-1004	#100400	# 1004 00	20
		Failure to obey stop or yield right-of-way sign				Failure to yield right-of-way to a blind or hearing impaired pedestrian	
11-905	#090500	# 0905 00	20	11-1008	#100800	# 1008 00	20
		Improper merging into traffic				Failure to yield to a pedestrian on a sidewalk	

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IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****	POINTS *****	IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****	POINTS *****
11-1101	#110100	# 1101 00	Improper passing of street car on the left	10	11-1403.2	#140302	# 1403 02	Operation of motorcycle on one wheel - reckless driving	55
11-1102	#110200	# 1102 00	Improper passing on the right or failure to stop for a street car	20	11-1404	#140400	# 1404 00	Motorcycle glasses, goggles or shield violation	5
11-1103	#110300	# 1103 00	Obstructing street car traffic	5	11-1405	#140500	# 1405 00	Motorcycle equipment violation	5
11-1104	#110400	# 1104 00	Driving through safety zone	20	11-1412.1	#141201	# 1412 01	Driving upon sidewalk (a serious traffic violation if committed in a commercial motor vehicle)	20
11-1201	#120100	# 1201 00	Failure to stop for approaching railroad train or signal	20	11-1414(a)	#141401	# 1414 01	Passing school bus receiving or discharging children (a serious traffic violation if committed in a commercial motor vehicle)	25
11-1202	#120200	# 1202 00	Failure to stop at railroad grade crossing	20	11-1418	#141800	# 1418 00	Illegal operation of farm tractor upon highway	10
11-1203	#120300	# 1203 00	Improper movement of heavy equipment across railroad grade crossing	5	11-1505	#150500	# 1505 00	Improper position of motorized pedalcycles on roadways	10
11-1204	#120400	# 1204 00	Disregarding stop or yield sign at an intersection	20	11-1505.1	#150501	# 1505 01	Riding motorized pedalcycle more than two abreast on roadways	10
11-1205	#120500	# 1205 00	Failure to yield right-of-way upon emerging from alley or driveway	20	11-1507.1	#150701	# 1507 01	Violation of lamps on motorized pedalcycles	10
11-1402(a)	#140201	# 1402 01	Limitations on backing	10	11-1510(b)	151020	# 1510 B0	Improper left turn on pedalcycle	10
11-1402(b)	#140202	# 1402 02	Limitations on backing upon controlled access highway	20	12-201(b)	#220102	# 2201 02	Head, tail or side light violation	10
11-1403	#140300	# 1403 00	Motorcycle operating violation or passenger equipment violation	5	12-208(a)	#220801	# 2208 01	No stop lights	5
11-1403.1	#140301	# 1403 01	Motorized pedalcycle operating violation	5	12-208(b)	#220802	# 2208 02	No turn signal lights	5
					12-208(c)	#220803	# 2208 03	No turn signal lights on trailers or semi-trailers	5

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IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****	POINTS *****
12-301	#230100	# 2301 00	Defective brakes	20
12-804	#280400	# 2804 00	School bus identification and warning light violation.	5
15-106	#510600	# 5106 00	Failure to fasten or secure any protruding component of a vehicle	15
15-109	#510900	# 5109 00	Spilling or unsafe load	15
15-110	#511000	# 5110 00	Improper towing of a vehicle	10
15-114	#511400	# 5114 00	Improper pushing of another vehicle	10

d) City of Chicago Traffic Regulations - Chapter 27 of the Municipal Code
of Chicago

The following point assigned violations will be entered on the
driving record as type action - 97 - Bond forfeiture or type
action - 99 - conviction

CHICAGO TRAFFIC CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****	POINTS *****
7-201	7201000	7 201 00	Disregarding official traffic control device	20
7-202	7202000	7 202 00	Disregarding traffic control light	20
7-203	7203000	7 203 00	Disregarding flashing traffic signal	20
7-204	7204000	7 204 00	Disregarding lane control light	20
7-205	7205000	7 205 00	Avoiding official traffic control device	20

CHICAGO TRAFFIC CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****	POINTS *****
7-210	7210000	7 210 00	Driving motor-driven cycle on access roadway	10
7-211	7211000	7 211 00	Improper traffic lane usage	20
7-212	7212000	7 212 00	Speeding too fast for conditions	10
7-212.01	7212001	7 212 01	1 - 10 MPH above limit	5
7-212.03	7212003	7 212 03	11 - 14 MPH above limit	15
7-212.05	7212005	7 212 05	16 15 - 25 MPH above limit (a serious traffic violation if committed in a commercial motor vehicle)	20
7-212.07	7212007	7 212 07	Over 25 MPH above limit (a serious traffic violation if committed in a commercial motor vehicle)	50
7-213	7213000	7 213 00	Driving below minimum speed limit	5
7-214	7214000	7 214 00	Improper turn at inter- section	10
7-215	7215000	7 215 00	Improper or illegal turn on red signal light	20
7-216	7216000	7 216 00	Improper U-turn	10
7-217	7217000	7 217 00	Improper U-turn in Loop district	10
7-218	7218000	7 218 00	Disobeying no-turn sign	10
7-219	7219000	7 219 00	Driving wrong way on one- way street	5
7-220	7220000	7 220 00	Driving wrong way on one- way street - restrictive period	5

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CHICAGO TRAFFIC CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****	POINTS *****	CHICAGO TRAFFIC CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****	POINTS *****
7-221	7221000	7 221 00	Disregarding stop sign at intersection	20	7-237	7237000	7 237 00	Improper passing on the right	20
7-222	7222000	7 222 00	Failure to yield right-of-way at stop intersection.	20	7-238	7238000	7 238 00	Improper passing on the left	20
7-223	7223000	7 223 00	Failure to yield right-of-way upon emerging from alley or driveway	20	7-239	7239000	7 239 00	Failure to drive on right side of roadway	5
7-224	7224000	7 224 00	Entering intersection when traffic is obstructed	20	7-240	7240000	7 240 00	Passing stopped school bus receiving or discharging children	25
7-225	7225000	7 225 00	Failure to observe yield right-of-way	20	7-241	7241000	7 241 00	Passing vehicle stopped for pedestrian	20
7-226	7226000	7 226 00	Failure to stop for approaching railroad train or signal	20	7-244	7244000	7 244 00	Failure to obey lawful order or authorized officer	10
7-227	7227000	7 227 00	Failure to observe bridge signal	20	7-247	7247000	7 247 00	Driving in area designated as play street	20
7-228	7228000	7 228 00	Failure to yield right-of-way to emergency vehicles	15	7-248	7248000	7 248 00	Driving on sidewalk or parkway	20
7-229	7229000	7 229 00	Failure to yield right-of-way to pedestrian at intersection	20	7-249	7249000	7 249 00	Driving through safety zone	20
7-230	7230000	7 230 00	Failure to yield right-of-way at intersection	15	7-250	7250000	7 250 00	Driving in bus lane	20
7-231	7231000	7 231 00	Failure to yield right-of-way to pedestrian	20	7-251	7251000	7 251 00	Driving on left side of roadway where prohibited	20
7-232	7232000	7 232 00	Failure to yield right-of-way to equestrian	20	7-252	7252000	7 252 00	Improper backing	10
7-233	7233000	7 233 00	Failure to yield right-of-way to blind person	20	7-253	7253000	7 253 00	Improper entry or exit from controlled access roadway	10
7-236(a)	7236001	7 236 01	Improper passing on the left	20	7-255	7255000	7 255 00	Negligent driving	10
7-236(b)	7236002	7 236 02	Failure to yield right-of-way to vehicle passing on the left	20	7-256	7256000	7 256 00	Following too closely	25
					7-257	7257000	7 257 00	Failure to exercise due care for pedestrian	10
					7-260	7260000	7 260 00	Unsafe movement of vehicle from parked position	15

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CHICAGO TRAFFIC CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION *****	DESCRIPTION OF OFFENSE *****	POINTS *****	IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION *****	DESCRIPTION OF OFFENSE *****
7-261	7261000	7 261 00	Failure to give stop or turn signal	15	11-407(a)	#040710	# 0407 A0	Failure of driver to give notice of accident
7-262	7262000	7 262 00	Improper stop or turn signal	15	11-407(b)	#040720	# 0407 B0	Failure of passenger to give notice of accident
7-266	7266000	7 266 00	Improper towing or pushing of vehicle	10	11-1412	#141200	# 1412 00	Crossing fire hose
7-270	7270000	7 270 00	Failure to drive within bus lane - bus drivers	20	11-1420	#142000	# 1420 00	Funeral procession violation
7-271	7271000	7 271 00	Failure to observe mass transportation vehicle regulations	20	12-201(c)	#220103	# 2201 03	Registration light violation
7-278	7278000	7 278 00	Illegal operation of motorcycle or motor driven cycle	10	12-203	#220300	# 2203 00	Lamps on parked vehicle
7-342	7342000	7 342 00	Defective brakes	20	12-207	#220700	# 2207 00	Spot light or auxiliary light violation
7-346	7346000	7 346 00	Head, tail, or side light violation	10	12-209	#220900	# 2209 00	Other light violatiior
7-359	7359000	7 359 00	Towing vehicles without bar or other safety device	10	12-211(a)	#221101	# 2211 01	Headlight violation
7-369	7369000	7 369 00	Failure to notify owner after collision with unattended vehicle	25	12-211(b)	#221102	# 2211 02	Front light violation.
7-402(c)	7402003	7 402 03	Restricted turn signs - prohibited right or left turn	10	12-212	#221200	# 2212 00	Front red or flashing light violation
					12-214	#221400	# 2214 00	Special lighting equipment on rural mail delivery vehicle
					12-603.1	#260301	# 2603 01	Violation of the seat belt act
					12-712(a)	271201	# 2712 01	Violation of possession and use of a radar detecting device in a commercial motor vehicle
					12-713(a)	271301	# 2713 01	Violation of possession and use of a radar jamming device in a commercial motor vehicle

e) Illinois Vehicle Code

The following violations will be entered on the driving record as type
action -95- Bond forfeiture or type action -96- conviction with no
point value

Violation of the Child Passenger
Protection Act, (Ill. Stat.
108791, ch. 95 1/2, par. 110a)(b)
ILCS 5/11-1104] child under age 4

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IVC VIOLATION CODE *****
EDPM OFFENSE CODE *****
ABSTRACT DESCRIPTION CODE *****
01104 10 Violation of the Child Passenger Protection Act, (Ill. Rev. Stat. 1987) 91, ch. 95 1/2, par. 1104(a)) [625 ILCS 5/11-1104(a)] child age 4 but under age 6

f) City of Chicago Traffic Regulations - Chapter 27 of The Municipal Code of Chicago

The following violations will be entered on the driving record as type action -95- Bond forfeiture or type action -96- conviction with no point value:

CHICAGO TRAFFIC CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
7-235	7235000	7 235 00	Driving through a Funeral procession
7-246	7246000	7 246 00	Crossing fire hose
7-274	7274000	7 274 00	Driving in a Funeral procession
7-342.1	7342001	7 342 01	Violation of seat belt act
7-347	7347000	7 347 00	Spot light violation
7-348	7348000	7 348 00	Other light violation
7-349	7349000	7 349 00	Front red or flashing light

g) Case Review

1) After each case is entered to the appropriate driving record, suspension, revocation, disqualification or cancellation action is determined by review of the driving record by a trained Driver Services Technician or action is taken for suspension, of revocation, or disqualification by automated computer programs using criteria set forth in 92 Ill. Adm. Code 1040/10(4).

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2) Driver control action shall be entered upon the driver's record by classification (type action).

- A) Classification for driver control actions:
- Type action 01 Mandatory Revocation
 - Type action 02 Discretionary Revocation
 - Type action 03 Discretionary Suspension
 - Type action 04 Safety Responsibility Suspension
 - Type action 05 Financial Responsibility Suspension
 - Type action 06 Unsatisfisf Judgment Suspension
 - Type action 07 Mandatory Suspension
 - Type action 08 Cancellation of License
 - Type action 09 Mandatory Suspension
 - Type action 17 Statutory Summary Suspension
 - Type action 18 Vehicle Emissions Suspension
 - Type action DQ Discretionary/Mandatory Disqualification
 - Type action OS Out of Service Law Enforcement History Item

B) Description of driver control action:

The code used to describe the action is composed of the Chapter and/or Section number of the Illinois Vehicle Code which provides the Secretary of State with the authority to take such action.

h) Mandatory Revocation - Type Action 01		
6-205(a)1	6205101	6 205 A1 Mandatory Reckless homicide
6-205(a)2	6205102	6 205 A2 Driving while under the influence of alcohol, other drug, or combination thereof
6-205(a)3	6205103	6 205 A3 Felony involving the use of a motor vehicle
6-205(a)4	6205104	6 205 A4 Leaving the scene of a traffic accident involving death of personal injury - violation of Section 11-401 of The Illinois Vehicle Code
6-205(a)5	6205105	6 205 A5 Perjury under oath relating to ownership or operation of a motor vehicle

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IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
6-205(a)6	6205106	6 205 A6	Three convictions of reckless driving committed within a 12-month period
6-205(a)7	6205107	6 205 A7	Conviction of motor vehicle theft as defined in Section 4-102
6-205(a)8	6205108	6 205 A8	Conviction of drag racing under Section 11-504 of the Illinois Rules of the Road of the Illinois Vehicle Code
6-205(a)9	6205109	6 205 A9	Violation of financial responsibility in operation of a motor vehicle for the purpose of hire, Chapter 8 or for rent, Chapter 9
6-205(a)10	6205110	6 205 A10	Reckless conduct, Section 12-5 Illinois Criminal Code of 1961
6-205(a)11	6205111	6 205 A11	Conviction of aggravated fleeing or eluding a police officer
6-205(a)12	205112	6 205 A12	Violation of Sec. 6-507(b) relating to the unlawful operation of a commercial motor vehicle
6-205(b)1	6205201	6 205 B1	Notice provided for in Section 2-9 1-8 of the Juvenile Court Act, that minor has been adjudicated under that Act as having committed an offense relating to motor vehicles prescribed in Section 4-103 of the Illinois Vehicle Code
6-205(b)2	6205202	6 205 B2	Notice of conviction of a person under the age of 21 for driving under the influence of alcohol, other drug or a combination thereof

IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
6-205(b)3	6205203	6 205 B3	Notice of conviction of a person under the age of 21 for driving under the influence of alcohol, other drug or a combination thereof
6-205(b)4	6205204	6 205 B4	When any other law of this State requires either the revocation or suspension of such license or permit
6-205(c)	6205300	6 205 C0	Revocation of a restricted driving permit
6-205(d)	6205400	6 205 D0	Conviction of a person under the age of 21 for driving under the influence of alcohol, other drug or a combination thereof
i) Discretionary Revocations and Suspensions - Type Actor. 02 or 03			
IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
6-113(d)	6113400	6 205113 D0	Violation of a restriction on a license or permit
6-206(a)1	6206101	6 206 A1	Has committed an offense requiring revocation upon conviction
6-206(a)2	6206102	6 206 A2	Three or more convictions of moving traffic violations committed within a 12-month period
6-206(a)3	6206103	6 206 A3	Habitually been in violation of vehicle laws
6-206(a)4	6206104	6 206 A4	Accident resulting in death or injury
6-206(a)5	6206105	6-206 A5	Permitted unlawful or fraudulent use of license, ID card or permit

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IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
6-206(a)6	6206106	6 206 A6	Conviction of an offense in another state requiring a suspension or revocation in this State including authorization contained in Section 6-203.1
6-206(a)7	6206107	6 206 A7	Refused or failed to submit to an examination
6-206(a)8	6206108	6 206 A8	Ineligible for license or permit under Section 6-103
6-206(a)9	6206109	6 206 A9	False statement or knowingly concealed a material fact in application for license, ID card or permit
6-206(a)10	6206110	6 206 A10	Has displayed or attempted to fraudulently use any driver's license, ID card or permit not issued to such person
6-206(a)11	6206111	6 206 A11	Driving while license or permit has been revoked of for the same reason
6-206(a)12	6206112	6 206 A12	Obtained the services of another person to take an examination for the purpose of obtaining a license, ID card or permit for some other person
6-206(a)13	6206113	6 206 A13	Violation of Curfew Act
6-206(a)14	6206114	6 206 A14	Unlawful use of license or permit under Section 6-301 or 6-301.1 or 6-301.2
6-206(a)15	6206115	6 206 A15	Conviction of criminal trespass to vehicles as defined in Section 21-2 of the Criminal Code of 1961 (Ill. Rev. Stat. 1987, ch. 38, pars. 100-1 et seq.) [725 ILCS 5/100-1 et seq.]
6-206(a)16	6206116	6 206 A16	Violation of Section 11-204, fleeing from a police officer

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IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
6-206(a)17	6206117	6 206 A17	Has refused to submit to a test as required under Section 11-501.1, and such person has not sought a hearing as provided for in Section 11-501.1
6-206(a)18	6206118	6 206 A18	Has been adjudged to be afflicted with or suffering from any mental disability or disease
6-206(a)19	6206119	6 206 A19	Has violated Section 6-101 - driving without a valid license
6-206(a)20	6206120	6 206 A20	Has violated Section 6-104 - driving without a proper classification on a driver's license
6-206(a)21	6206121	6 206 A21	Has violated Section 11-402 relating to leaving the scene of an accident resulting in damage to a vehicle in excess of \$1000
6-206(a)22	6206122	6 206 A22	Has used a motor vehicle in violation of Section 24-1(a) (3), (4), (7), or (9) of the Criminal Code of 1961 (Ill. Rev. Stat. 1989, ch. 38, pars. 24-1(a)(3), (4), (7) et seq.)
6-206(a)23	6206123	6 206 A23	Has been convicted of violating Paragraph (a) of Section 11-502 for a second or subsequent time within one year
6-206(a)24	6206124	6 206 A24	Has been convicted by court martial or punished by non-judicial punishment by military authorities of the United States at a military installation in Illinois of a traffic related offense which is the same or similar to an offense specified under Section 6-205 or 6-206
6-206(a)25	206125	6 206 A25	Has permitted any form of identification to be used by another in the application process in order

NOTICE OF ADOPTED AMENDMENT(S)

IVC VIOLATION CODE	EDPM OFFENSE CODE	ABSTRACT DESCRIPTION CODE	DESCRIPTION OF OFFENSE
*****	*****	*****	*****
			to obtain a license, identification card or permit
<u>6-206(a)26</u>	<u>206126</u>	<u>6 206 A26</u>	Has altered or attempted to alter a license or has possessed an altered license, identification card or permit
<u>6-206(a)27</u>	<u>206127</u>	<u>6 206 A27</u>	Has violated Section 6-16 of the Liquor Control Act of 1934
<u>6-206(a)28</u>	<u>206128</u>	<u>6 206 A28</u>	Conviction for the illegal possession of any controlled substance prohibited under the Illinois Controlled Substances Act or any cannabis prohibited under the Cannabis Control Act while operating a motor vehicle
<u>6-206(a)29</u>	<u>206129</u>	<u>6 206 A29</u>	Conviction of criminal sexual assault, aggravated criminal sexual assault, criminal sexual abuse, aggravated criminal sexual abuse, juvenile pimping, soliciting for a juvenile prostitute or the manufacture, sale or delivery of controlled substances or instruments used for illegal drug use or abuse while operating a motor vehicle
<u>6-206(a)30</u>	<u>206130</u>	<u>6 206 A30</u>	Conviction of a second or subsequent time of a sex offense and/or an offense against drug laws while operating a motor vehicle as enumerated in Section 6-206(a)(29)
<u>6-206(a)31</u>	<u>206131</u>	<u>6 206 A31</u>	Refused to submit/failed test(s) as required by Section 11-501.6
<u>6-206(a)32</u>	<u>206132</u>	<u>6-206 A32</u>	Has used a motor vehicle in violation of Section 24-1.2 of the Criminal Code of 1961
<u>6-206(0c)3</u>	<u>0206303</u>	<u>6 206 C3</u>	Conviction of an offense while holding a Restricted Driving Permit

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j) Discretionary or Mandatory - Suspension - Type Action 33, 07, 09, 17, or 18		k) Cancellation - Type Action 08	
IVC VIOLATION CODE	EDPM OFFENSE CODE	IVC VIOLATION CODE	EDPM OFFENSE CODE
*****	*****	*****	*****
6-205(c)	6205300	6-205(c)	6205300
6-303(b)	6303200	6-303(b)	6303200
6-306.1	6306001	6-306.1	6306001
6-306.3	6306003	6-306.3	6306003
6-306.5	306005	6-306.5	306005
11-406(e)	1040650	11-406(e)	1040650
11-501.1	1050101	11-501.1	1050101
11-1414(f)	1141460	11-1414(f)	1141460
13A 112(b)	1311122	13A 112(b)	1311122
6-205(c) Suspension of a Restricted Driving Permit 6-303(b) Driving while license or permit has been revoked or suspended 6-306.1 Operating without valid driver's license in Illinois for term of more than 60 days 6-306.3 Failure to appear in court to answer a traffic violation charge after depositing a valid Illinois license in lieu of bail 6-306.5 Failure to pay fines-parking violations 11-406(e) Suspended for failure or neglect to make a report of a traffic accident as required by Section 11-406 11-501.1 Statutory Summary Suspension 11-1414(f) Failure to stop for school bus when loading or discharging passengers 13A 112(b) Vehicle Emissions suspension		6-205(c) Suspension of a Restricted Driving Permit 6-303(b) Driving while license or permit has been revoked or suspended 6-306.1 Operating without valid driver's license in Illinois for term of more than 60 days 6-306.3 Failure to appear in court to answer a traffic violation charge after depositing a valid Illinois license in lieu of bail 6-306.5 Failure to pay fines-parking violations 11-406(e) Suspended for failure or neglect to make a report of a traffic accident as required by Section 11-406 11-501.1 Statutory Summary Suspension 11-1414(f) Failure to stop for school bus when loading or discharging passengers 13A 112(b) Vehicle Emissions suspension	

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IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
6-108(2)	6108002	6 108 02	Death of person giving consent
6-108(3)	6108003	6 108 03	Person giving consent no longer has legal custody
6-113(d)	6113400	6 113 D0	Cancellation of a Restricted Driving Permit based on evidence of violation of restriction
6-201(a)1	6201101	6 201 A1	Not entitled to the issuance of the license or permit
6-201(a)2	6201102	6 201 A2	Failed to give the required or correct information
6-201(a)3	6201103	6 201 A3	Failed to pay fees or taxes due
6-201(a)4	6201104	6 201 A4	Committed any fraud in the making of such application
6-201(a)5	6201105	6 201 A5	Ineligible therefore under the provisions of Section 6-103
6-201(a)6	6201106	6 201 A6	Has refused or neglected to submit to examination or re-examination as required under this Code
6-201(a)(7)	201107	6 201 A7	Has violated the Cannabis Control Act or the Illinois Controlled Substances Act while in physical control of a motor vehicle
6-205(c)	6205300	6 205 C0	Cancellation of a permit issued subsequent to a mandatory revocation pursuant to Section 6-205
6-206(c)3	6206303	6 206 C3	Cancellation of a permit subsequent to a discretionary revocation or suspension pursuant to Section 6-206

1) Discretionary/Mandatory Disqualification - Type Action - DQ

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IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
6-514(a)1	514101	6 514 A1	Refusal to submit/failure to complete chemical test
6-514(a)2	514102	6 514 A2	Operating commercial motor vehicle/alcohol concentration .04 or more
6-514(a)3I	514131	6 514 A3I	Driving under influence of alcohol/other drug(s)
6-514(a)3II	514132	6 514 A32	Leaving scene of accident while operating commercial motor vehicle
6-514(a)3III	514133	6 514 A33	Driving commercial motor vehicle while committing any felony
6-514(b)	514200	6 514 B	Second conviction of violation Sec. 6-514(a)
6-514(c)	514300	6 514 C	Conviction of felony drug offense(s) using commercial motor vehicle
6-514(e)	514500	6-514 E	Conviction of 2 or more serious traffic violations within 3 years

m) Out-Of-Service - Law Enforcement Sanction History Item - Type Action OS

IVC VIOLATION CODE *****	EDPM OFFENSE CODE *****	ABSTRACT DESCRIPTION CODE *****	DESCRIPTION OF OFFENSE *****
6-515	515000	6 515	24 Hour out-of-service order

n) The following violations will not be assigned points but will be entered on the driving record as type action -68- record history item conviction:

NOTICE OF ADOPTED AMENDMENT(S)

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<u>DHR</u> <u>CONVICTION</u> <u>CODE</u> *****	<u>DESCRIPTION OF OFFENSE</u> *****
DE 0	<u>Defective equipment</u>
DS 0	<u>Disability</u>
DS 1	<u>Inability to pass one or more tests required for driver's license</u>
EM 0	<u>Equipment misuse</u>
EM 1	<u>Leaving a vehicle unattended with engine running</u>
ER 0	<u>Equipment regulations</u>
ER 2	<u>Use of equipment prohibited by law</u>
FA 2	<u>Violation of a motor vehicle law resulting in one's own death</u>
FA 3	<u>Suicide by motor vehicle</u>
FE 0	<u>Felony</u>
FR 0	<u>Financial responsibility</u>
FR 1	<u>Unsatisfied judgment</u>
FR 2	<u>Failure to meet requirements of the security following accident provisions of the Financial Responsibility Law</u>
FR 3	<u>Failure to file future proof of financial responsibility following conviction for violation of motor vehicle laws</u>
FR 4	<u>Failure to file future proof of financial responsibility as required under any other provision of the Financial Responsibility Law</u>
FR 5	<u>Failure to maintain required compulsory liability insurance</u>
LI 0	<u>Littering</u>
MR 0	<u>Misrepresentation contribution violation</u>
MR 5	<u>Obtaining or applying for a duplicate driver's license during withdrawal</u>

DHR
CONVICTION
CODE

DESCRIPTION OF OFFENSE

MR 6	<u>Misrepresentation of identity or other facts to avoid arrest or prosecution</u>
MS 0	<u>Miscellaneous</u>
MS 5	<u>Sex offense in vehicle</u>
RR 0	<u>Required reports, appearances, or documents</u>
RR 1	<u>Failure to file report of accident as required</u>
RR 2	<u>Failure to appear for hearing or trial</u>
RR 3	<u>Failure to surrender driver's license, registration, or title documents as required</u>
RT 0	<u>Registration and titling</u>
RT 3	<u>Misrepresentation of identity or other facts to obtain a vehicle registration or title</u>
RT 4	<u>Displaying a registration or title which is invalid because of alteration, counterfeiting or withdrawal (revocation, suspension, etc.)</u>
RV 1	<u>Recurrence of violations requiring mandatory action of the licensing authority as specified by law</u>
RV 2	<u>Accumulation of violations resulting in mandatory action of the licensing authority because of a statutory point system</u>
RV 3	<u>Accumulation of violations resulting in discretionary action by the license authority</u>
SC 6	<u>Obscuring, tampering with, or illegally displaying traffic control devices, warning, or instructions</u>
VR 0	<u>Violation of restriction licensing requirements</u>
VR 6	<u>Allowing an unlicensed operator to drive</u>
o) The following violations will not be assigned points but will be entered on the driving record as type action -82- conviction immediate action:	

NOTICE OF ADOPTED AMENDMENT(S)

DHR
CONVICTION
CODE

C 11

Driving a commercial motor vehicle while the person's alcohol concentration is 0.04 percent or more

C 13

Refusal to undergo such testing as is required by any State or jurisdiction

DI 0

Driving while intoxicated violation pertaining to intoxication

DI 1

Driving while under the intoxicating influence of alcohol, narcotics, or pathogenic drugs

DI 2

Driving while under the intoxicating influence of medication or other substances not intended to produce intoxication as a result of normal use

DI 3

Refusal to submit to a test for alcohol after arrest for driving while intoxicated or suspicion of intoxication

DI 6

Impaired

EM 7

Operating or using a vehicle without consent of the owner

FE 1

Using a motor vehicle as the device for committing a felony

FE 2

Using a motor vehicle in connection with a felony

HR 4

Evading arrest by fleeing the scene of citation or roadblock

HR 5

Evading arrest by extinguishing lights (when lights are required)

MR 1

Misrepresentation of identity or other facts to obtain a driver's license

MR 2

Displaying a driver's license which is invalid because of alteration, counterfeiting, or withdrawal (suspension, revocation, etc.)

MR 3

Displaying the driver's license of another person

MR 4

Loaning a driver's license

SP 1

Contest racing on public traffic way

NOTICE OF ADOPTED AMENDMENT(S)

DHR
CONVICTION
CODE

VR 1

Driving while revoked

VR 2

Driving while suspended

VR 4

Operating contrary to conditions specified on driver's license

VR 5

Operating without being licensed or without license required for type of vehicle operated

p) A TA 68 or TA 82 for the following offenses, additional information will be required from the reporting state to determine if the violation if committed in Illinois would result in a immediate action points assigned or, non-points assigned. The TA 68 or TA 82 will be converted to the applicable offenses of Subsections b, c, or l of this Section, respectively.

q) The following violations will not be assigned points but will be entered on the driving record as type action -83- conviction immediate action:

DHR

CONVICTION
CODE

C 12

Driving under the influence of alcohol, as prescribed by State law, when committed in a commercial vehicle (disqualification if committed in a commercial motor vehicle)

C 14

Driving a commercial motor vehicle while under the influence of a controlled substance as defined under Section 102(6) of the Controlled Substances Act (21 U.S.C. 802(6)) (disqualification if committed in a commercial motor vehicle)

C 16

A felony involving the use of a commercial motor vehicle, other than a felony described in C 17 (disqualification if committed in a commercial motor vehicle)

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DHR CONVICTION CODE	DESCRIPTION OF OFFENSE
*****	*****
C 17	The use of a commercial vehicle in the commission of a felony involving manufacturing, distributing, or dispensing a controlled substance as defined under Section 102(6) of the Controlled Substances Act (21 U.S.C. 802(6)) (disqualification if committed in a commercial motor vehicle)

r) The following violations will not be assigned points but will be entered on the driving record as type action -85- conviction:

DHR CONVICTION CODE	DESCRIPTION OF OFFENSE
*****	*****
AC 0	Accident
AC 2	Violation of a motor vehicle law resulting in property damage
AC 3	Violation of motor vehicle law not resulting in damage to persons or property but considered an accident
AC 4	Involvement in an accident considered no indication of fault
DE 1	Operating with defective headlights
DE 3	Operating with defective muffler or exhaust system
DE 4	Operating with defective tires
DE 5	Operating with defective equipment resulting in inability to control vehicle movement properly
DI 5	Administrative per se
DS 2	Operating a motor vehicle improperly because of physical or mental disability
DS 3	Failure to discontinue operating a vehicle after onset of physical or mental disability (including uncontrollable drowsiness)

SECRETARY OF STATE

NOTICE OF ADOPTED AMENDMENT(S)

DHR CONVICTION CODE	DESCRIPTION OF OFFENSE
*****	*****
EM 2	Overloading vehicle with passengers or cargo
EM 4	Creating unlawful noise with vehicle or accessory
EM 5	Failure to dim lights as required
EM 6	Using a vehicle in connection with illegal activity other than a felony
ER 1	Operating without equipment required by law
FA 0	Fatality
FE 3	Using a motor vehicle to aid and abet a felon
FO 0	Following improperly
FO 3	Following an emergency vehicle unlawfully
HR 3	Leaving the scene of an accident after providing aid or identity but before arrival of police
HV 0	Conviction of multiple serious offenses resulting in a long term removal of the license

IL 0	Improper lane operation where prohibited
IL 3	Ran off road
IL 4	Driving on road shoulder, in ditch, or on sidewalk
LI 1	Depositing injurious or harmful substance on traffic way
LI 2	Throwing from vehicle any burning or smoldering substance
LI 3	Littering from a motor vehicle
MS 3	Opening vehicle closure into moving traffic or while vehicle is in motion
MS 4	Crossing fire hose with vehicle
MS 6	Unsafe operation of vehicle
RK 0	Reckless, careless, or negligent driving

NOTICE OF ADOPTED AMENDMENT(S)

DHR
CONVICTION
CODE

DESCRIPTION OF OFFENSE

RK 2 Operating a motor vehicle without the exercise of care and caution required to avoid danger to persons or property

RK 3 Transporting hazardous substance without required safety devices or precautions

RK 4 Coasting or operating with gears disengaged

RR 4 Failure to keep driver's license or registration certificates in possession while driving or in vehicle as required

RR 5 Operating a motor vehicle with registration plates missing, defaced or obscured

RT 1 Operating a vehicle without registering it as required

RT 2 Operating with expired registration

RV 0 Repeated violations

RW 0 Right-of-way

RW 5 Failure to yield to school bus as required

SC 3 Passing through or around barrier positioned to prohibit or channel traffic

SC 4 Failure to observe warnings or instructions on vehicle properly displaying them

SI 3 Failure to cancel directional signals after executing maneuver

SP 5 Operating at erratic or suddenly changing speeds

TU 0 Turns

TU 1 Making right turn from left turn lane

TU 2 Making left turn from right turn lane

VR 3 Driving after license denied

WW 0 Wrong way, side or direction

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s) The following point assigned violations will be entered on the driving record as type action -87- conviction:

DHR CONVICTION CODE *****	DESCRIPTION OF OFFENSE *****	POINTS *****
AC 1	<u>Violation of a motor vehicle law resulting in bodily injury</u>	25
C 15	<u>Leaving the scene of an accident involving a commercial motor vehicle</u>	25
C 18	<u>Excessive speeding, involving any single offense for any speed of 15 miles per hour or more above the posted speed limit when operating a CMV</u>	20
C 19	<u>Driving a CMV in willful or wanton disregard for the safety of persons or property</u>	55
C 20	<u>Reckless driving, as defined by State or local law or regulation, when operating a CMV</u>	55
C 21	<u>Improper or erratic traffic lane changes when operating a CMV</u>	20
C 22	<u>Following the vehicle ahead too closely when operating a CMV</u>	25
C 23	<u>A violation, arising in connection with a fatal accident, of State or local law relating to motor vehicle traffic control (other than a parking violation) when operating a CMV</u>	55
DE 2	<u>Operating with defective brakes</u>	20
DI 4	<u>Illegal possession of alcohol or drugs in motor vehicle</u>	25
EM 3	<u>Towing or pushing vehicle improperly</u>	10
FA 1	<u>Violation of a motor vehicle law resulting in the death of another person</u>	25
FO 1	<u>Following too closely</u>	25

<u>DHR</u> <u>CONVICTION</u> <u>CODE</u> *****	<u>DESCRIPTION OF OFFENSE</u> *****	<u>POINTS</u> *****
FO 2	Failure of a truck to leave sufficient distance for being overtaken by another vehicle	20
HR 0	Hit and run; leaving the scene; evading arrest	25
HR 1	Failure to stop and render aid after involvement in an accident resulting in bodily injury	50
HR 2	Failure to stop and reveal identity after involvement in an accident resulting in property damage only (disqualification if committed in a commercial motor vehicle)	25
IL 1	Improper lane changing	20
IL 2	Failure to keep in proper lane	20
IL 5	Making improper entrance to or exit from traffic way	10
MS 1	Starting improperly from a parked position	15
MS 2	Improper backing	10
PA 0	Passing	10
PA 1	Passing on a hill, curve or when prohibited by posted signs or pavement markings	10
PA 2	Passing on wrong side	20
PA 3	Passing with insufficient distance allowed for other vehicles or with inadequate visibility	20
PA 4	Passing school bus taking on or discharging passengers or displaying warning not to pass	25
PA 5	Failure to signal intention to pass	15
PA 6	Failure to yield to overtaking vehicle	20
RK 1	Headless, willful, wanton or reckless disregard of the rights and safety of others in operating a motor vehicle, endangering	55

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<u>DHR</u> <u>CONVICTION</u> <u>CODE</u> *****	<u>DESCRIPTION OF OFFENSE</u> *****	<u>POINTS</u> *****
RW 1	persons or property Failure to yield right-of-way to emergency or other authorized vehicle	15
RW 2	Failure to yield right-of-way at yield sign, after stop sign, or when emerging from private traffic way	20
RW 3	Failure to yield right-of-way in a manner required at unsigned intersection	15
RW 4	Failure to yield right-of-way to pedestrian, animal rider or animal-drawn vehicle as required	20
SC 0	Signs and control devices	20
SC 1	Failure to follow instructions of a police officer	10
SC 2	Failure to obey traffic instructions stated on traffic sign or shown by traffic control device	20
SC 5	Failure to observe safety zone	20
SI 0	Signaling intentions	15
SI 1	Failure to signal intention to change vehicle direction or to reduce speed suddenly	15
SI 2	Giving wrong signal	15
SP 0	Speeding	15
SP 2	Prima Facie speed violation for driving too fast for conditions	10
SP 3	Speed in excess of posted maximum	5
SP 4	Speed less than posted minimum	5
TU 3	Making improper turn	15

DHR CONVICTION CODE	DESCRIPTION OF OFFENSE	POINTS
*****	*****	*****
WW 1	Driving wrong way on one-way street	5
WW 2	Driving on wrong side of road	20
WW 3	Driving in wrong direction at rotary inter- section	5
t) The following withdrawals will not be assigned points but will be entered on the driving record as type action -89- withdrawal:		

DHR WITHDRAWAL CODE	DESCRIPTION OF WITHDRAWAL
*****	*****
C 11	Driving a commercial motor vehicle while the person's alcohol concentration is 0.04 percent or more
C 13	Refusal to undergo such testing as is required by any State or jurisdiction
C 51	Disqualification for driving a CMV while the person's alcohol concentration is 0.04 percent or more
C 52	Disqualification for driving under the influence of alcohol, as prescribed by State law
C 53	Disqualification for refusal to undergo such testing as is required by any State or jurisdiction
C 54	Disqualification for driving a CMV while under the influence of a controlled substance as defined under Section 102(6) of the Controlled Substances Act (21 U.S.C. 802(6))
C 55	Disqualification for leaving the scene of an accident involving a CMV
C 56	Disqualification for a felony involving the use of a CMV as in C 16
C 61	As in C 51, but involving hazardous materials
C 62	As in C 52, but involving hazardous materials

DHR WITHDRAWAL CODE	DESCRIPTION OF OFFENSE
*****	*****
C 63	As in C 53, but involving hazardous materials
C 64	As in C 54, but involving hazardous materials
C 65	As in C 55, but involving hazardous materials
C 66	As in C 56, but involving hazardous materials
C 70	Disqualification for the use of a CMV in the commission of a felony involving manufacturing, distributing, or dispensing a controlled substance as in C 17
C 71	Disqualification for 2nd offense for any combination of violations as described in C 11-C 16
C 80	Disqualification of a driver who during any 3-year period is convicted of two serious traffic violations in separate incidents. Disqualification period is 60 days.
C 81	Disqualification of a driver who during any 3-year period is convicted of three serious traffic violations in separate incidents. Disqualification period is 120 days.
C 99	24 Hour Out-of-Service Order
DI 3	Refusal to submit to a test for alcohol after arrest for driving while intoxicated or sus- picion of intoxication

(Source: Amended at 17 Ill. Reg. 12782, effective July 21, 1993)

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1) Heading of Part: Administrative Requirements For Official Testing Stations2) Code Citation: 92 Ill. Adm. Code 4513) Section Numbers:

451.10	Amend
451.15	Amend, Renumbered
451.20	Amend
451.25	Amend
451.50	Renumbered
451.60	Amend
451.70	Amend
451.80	Amend
451.90	Amend
451.100	Amend
451.110	Amend
451.120	Amend
451.130	Amend
451.140	Amend
451.150	Amend
451.160	Amend
451.Appendix F	

Adopted Action:4) Statutory Authority: Ill. Rev. Stat., 1991, ch. 95 1/2, pars. 6-410, 12-800 et seq. and 13-100 et seq. [625 ILCS 5/6-410, 5/12-800 et seq. and 5/13-100 et seq.]5) Effective date of rules: July 27, 19936) Does this rulemaking contain an automatic repeal date? No7) Does this rule contain incorporations by reference? No8) Date filed in agency's principal office: July 22, 19939) Notice of proposal published in Illinois Register:

March 12, 1993, 17 Ill. Reg. 3110

10) Has JCAR issued a Statement of Objections to these rules? No11) Differences between proposal and final version:

The following changes were made at the suggestion of the Administrative Code Division:

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The Illinois Register blanks have been lengthened.

When referring to Appendices in this Part, the Department is now correctly citing to them.

Sections 451.70(d)(1) and (2) are corrected.

Sections 451.120(h) is corrected.

Section 451.130 has been corrected.

Section 451.140(a) and (v)(1) are corrected.

Section 451.150 (P)(3) is corrected.

The second subsection (a)(2) in Section 451.160(a)(2) is now stricken through.

Section 451.Appendix F has been corrected.

The Department is removing Illustrations C and D.

The following changes were made at the suggestion of the JCAR:

In Section 451.15:

definition of Newton
 - deleted comma after "fall"
 definition of School Bus
 - inserted "a" before "gross vehicle weight" in both Type I and Type II definitions
 definition of Special Category Vehicles
 - inserted comma following "including the driver"

Section 451.50(d): changed "inspection" to "inspections".

Inserted "Lane" stricken through and underlined "lane" in:

Section 451.60(a)(6)(B)
 Section 451.70(d)(1) and (2)
 Section 451.70(1)(1)(B) - three times
 Section 451.70(1)(1)(D) - two times
 Section 451.90(a) and (e)
 Section 451.100(c) and (d)
 Section 451.100(e) - twice
 Section 451.100(f), (g) and (h)
 Section 451.100(1) - twice

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Section 451.100(1)
Section 451.110(b) - twice
Section 451.110(d) - twice
Section 451.110(f) - twice
Section 451.110(g) - twice
Section 451.110(h) - three times
Section 451.110(i)
Section 451.110(k) - before "dimensions"
Section 451.110(p) - twice
Section 451.110(q)
Section 451.110(s)(1) and (2)
Section 451.130(s)(1)

Section 451.70(c): insert "the" before "final approval is granted."

Section 451.80 (d): deleted the underscoring of "least".

Section 451.80 (f) - changed the first sentence as follows:

- changed "when" to "if"
- deleted the comma after "forms"
- deleted "if" before "any additional"
- deleted the comma after "CVSS"

Section 451.100(n) deleted "or not".

Section 451.110(a) changed "lane to "Lane".

Section 451.110(e): strike through "must not" after "The Station".

Section 451.110(k) changed "lane" to "Lane" in four places.

Sections 451.110(1) and (m) changed "lane" to "Lane".

Section 451.110(o):

- changed "subsections" to "subsection" in the second sentence
- strike through "subsections" and inserted "subsection" underscored after "(refer to"
- strike through "Section" and inserted "Sections" underscored before "451.130(b) and (d)."

Section 451.110(s)(1): strike through "C", after "Classes" and underscored "C" after "B2".

Section 451.110(s)(3) changed "lanes" to "Lanes".

Section 451.110(v) changed "lanes" to "Lanes" twice.

Sections 451.110(v), (1), (2) and (3) changed "lanes" to "Lanes".

Section 451.110(w) changed "lanes" to "Lanes".

In stricken Section 451.110(y) changed "lane" to "Lane".

Section 451.110(bb) changed "lane" to "Lane".

Section 451.110(cc) changed "lane" to "Lane" twice.

Section 451.120(d):

- changed "lane" to "Lane"
- inserted a space before "the higher rate"

Section 451.120(i) (2): strike through "and".

Section 451.120(i)(3): strike through the period and insert "; and" underscored at the end.

In the next to last sentence of Section 451.120(k), changed "lane" to "Lane".

In the last sentence of Section 451.120(k), changed "lane" before "OTS" to "Lane" and inserted and stricken through "Lane" after "reopen the" and underscore "lane" at the end of the sentence.

Section 451.120(1) changed "lane" to "Lane".

Section 451.120(m) inserted and strike through "Lane(s)" after "Station and" and underscored "lane(s)".

Section 451.120(n)(3) and (o) changed "lane" to "Lane".

Section 451.120(s) underscored "insert".

Section 451.120(u):

- strike through "It" before "shall be"
- changed "lane's" to "Lane's"

Section 451.120(w) changed "lane" to "Lane".

Section 451.130(c) changed "lanes" to "Lanes".

Section 451.130(g) and (h)(2) changed "lane" to "Lane".

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Section 451.130(j):

- underscored "(see Section 451.70(j) for suspension or revocation procedures)"
- delete "5/" before "13-108"

Sections 451.130(1)(o), (o)(3) and (s) changed "lane" to "Lane".

Section 451.140(g) deleted "5/" before "13-109".

Section 451.140(n) deleted "5/" before "13-101".

Section 451.140(v)(2)(E) changed "lane" to "Lane".

Section 451.140(v)(3) inserted the zip code "62703" following "Illinois".

Sections 451.140(aa)(4) and (bb) changed "lane" to "Lane".

Section 451.150(h) inserted a period following "all other vehicles".

Section 451.150(k)(19):

- changed "lanes" to "Lanes" in three places
- inserted "I" stricken before "Private" in two places
- underscore the "p" in "Private" in two places

Section 451.150(n) underscored the opening parenthesis before "(code amount)".

Section 451.150(q) and (r) in the first lines, underscored the colon following "Vehicles".

In Section 451.APPENDIX F, "146 Surface Type" and "149 Surface Type" appears in the third, rather than the second, column.

Finally, the Department deleted "(1992)" from the ILCS cites and corrected the statutory cites throughout the Part by removing "5/" where appropriate.

12) Have all the changes agreed upon by the Agency and JCAR been made as indicated in the agreements letter issued by JCAR? Yes.

13) Will this rule replace an Emergency Rule currently in effect? No

14) Are there any amendments pending on this Part? No

15) Summary and purpose of rules: By this Notice of Adopted Amendments, the

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Department updates the administrative requirements for operating Official Testing Stations in Illinois. In 1990, the Illinois General Assembly adopted Public Act 5/13-101 of the Illinois Vehicle Code to mirror the inspection program for certain Intrastate vehicles after the U.S. DOT's inspection program for interstate vehicles. This statutory change affected the inspection procedures and operating requirements for Official Testing Stations. Additionally, this rulemaking reflects the impact of P. A. 86-408 on the Department's inspection program. The Department also changed the heading of Part 451 from "Vehicle Inspections" to "Administrative Requirements for Official Testing Stations." In the future, the Department plans to repeal the Appendices and some illustrations in Part 451 and create entirely new Parts for school bus related regulations. Then, Part 451 will focus entirely on administrative requirements for operating an Official Testing Station in Illinois.

Throughout this Part, the Department changed references made to a "Lane" to "Official Testing Station." This is a more appropriate way of referring to the locations where vehicle inspections are performed. The Department is also changing references to "Independent or I" Stations to "Private or P" Stations. This is more consistent with the regulations when referring to Private vs. Public Stations. The following is a Section-by-Section analysis of the substantive and some of the non-substantive changes made to this Part:

Section 451.15, "Definitions" - The Department renumbered this Section. New terms were defined and old definitions were amended to reflect changes made to the vehicle inspection program.

Section 451.20, "Application" - The Department renumbered this Section and added a listing of all vehicles required to be inspected in Illinois. The Department also identified the different types of inspections applicable to the new program.

Section 451.60, "Supervision of Official Testing Station and Enforcement of Department Policies" - The Department added references to the applicability of some subsections to the new inspection program. Specifically, references to equipment requirements were made. These cross references to equipment requirements are made throughout the Part.

Section 451.70, "Permit Application Procedures and Operating Requirements for Official Testing Stations" - The Department added new procedures that Stations must follow according to whether or not they are Public or Private Stations. The Department amended the hours a Station must be open to the public and/or Department employees. The Department also clarified differences in Public vs. Private Stations. The Department increased the number of vehicles a

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company must own or operate in order to qualify as a Private Station to 75 vehicles. This increase in the number of vehicles will apply only to new Private Stations opened after the effective date of this rulemaking. Private Stations already doing business will be grandfathered in and will not be required to own or operate 75 vehicles.

Section 451.80, "Applicant Qualifications for Official Testing Station Permit" - The Department clarified its use of the term "legal age" to indicate eighteen years of age.

Section 451.90, "Official Testing Station Requirements" - The Department added references to "designated testing areas" for applicable Private Stations.

Section 451.100, "Official Testing Station Lane or Designated Testing Area Requirements" - The Department added a subsection which clarifies where different types of inspection must be performed in the Station and when inspection equipment is required. The Department added references to the "designated testing area" for applicable Private Stations. The Department added a subsection which requires the inspection of a Station by Department personnel when a Station is closed for any reason for more than 30 days. The Department also added a subsection which prohibits all inspections from being performed at a Station if that Station has been closed for equipment malfunctions.

Section 451.110, "Official Testing Station (OTS) Classifications, Specifications and Safety Test Equipment" - The Department established the determination of Station classifications dependent on Public vs. Private Stations. The Department clarified differences in Public vs. Private Stations. These differences include the following: equipment requirements, where inspections must be performed, and how inspections are performed. The Department eliminated the requirement for a Station to utilize a headlight machine when inspecting a vehicle. The aim of the headlights is no longer subject to inspection.

Section 451.120, "Responsibilities of Official Testing Station Owner" - The Department amended a subsection which prohibits a Station owner from charging an inspection rate which has not been posted at the Station. The Department added a subsection that prohibits an owner from making repairs, adjustments or for charging for labor without the express permission of the vehicle's owner or driver. The Department added a subsection which prohibits an owner from assessing additional administrative charges for a vehicle inspection. The Department also added a subsection which prohibits an owner or

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Certified Safety Tester from harassing or intimidating an officer of the Department. The Department amended a subsection to require owners to provide vehicle inspections for any and all vehicles which they have been authorized to inspect, most importantly, Interstate and rebuilt vehicles. The Department added a requirement for the owner to submit a photo of all prospective certified safety testers.

Section 451.130, "Responsibilities of Certified Safety Tester" - The Department amended a number of subsections to add cross references for applicability dependent on whether or not equipment is required in the Station. Two subsections were added for procedures a Certified Safety Tester (CST) is required to follow when beginning an inspection. These two subsections are not new to the program but were moved here from another Section. One subsection was amended to clarify that a CST shall have sole physical control over special category vehicles and school buses while performing inspections. For "Appendix G" inspections, the vehicle's driver can assist the CST by remaining in the cab of the vehicle.

Section 451.140, "Certificate of Safety" - In this Section, the Department amended a number of subsections to include references to Interstate (i.e., annual) and rebuilt Certificates of Safety (C/S). These are the most recent C/S which are available to a Station. The Department added subsection (g) to provide procedures for completing school bus C/S. The Department amended subsection (l) to indicate changes made to the reverse side of the school bus C/S. The Department amended two subsections to provide address changes and a facsimile number for the Department. The Department added a subsection which requires C/S from one "cycle" be ordered on the same requisition form. "Cycle" is defined.

Section 451.150, "Completion Procedures for Vehicle Inspection Report (VIR)" - The Department reorganized and rewrote this entire Section to reflect the new Vehicle Inspection Reports (VIR) used by a Station. The Department provides two VIRs which are used for all vehicles. The two types of VIRs are: school bus and all vehicles other than school buses. Substantively, the VIRs did not change a great deal. They were amended to reflect changes made to the inspection program. The Department also amended a subsection to establish rejected vehicle procedures.

Section 451.160, "Official Testing Station Forms, Records and Reports" - In this Section, the Department added a reference to the new school bus VIR, including procedures for mailing them to the Department. The Department deleted items which will no longer be required to be posted at a Station.

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Section 451 Appendix F, "Authorized Inspection Equipment" - The Department added a new brake tester and wheel alignment tester to the Department's authorized inspection equipment list. The Department deleted references to headlight tester machines since headlight aiming is no longer subject to inspection.

16) Information and questions regarding these adopted rules shall be directed to:

By U.S. Mail:

Ms. Cathy Allen
Regulations Unit
Illinois Department of Transportation
Division of Traffic Safety
P. O. Box 19212
Springfield, Illinois 62794-9212

By Messenger or Inter-Agency Mail:

DOT Annex Building
3215 Executive Park Drive
Commercial Vehicle Safety; 3rd Floor
Springfield

The full text of the Adopted Rules begins on the next page:

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TITLE 92: TRANSPORTATION
CHAPTER I: DEPARTMENT OF TRANSPORTATION
SUBCHAPTER e: TRAFFIC SAFETY (EXCEPT HAZARDOUS MATERIALS)

PART 451

VEHICLE INSPECTIONS

ADMINISTRATIVE REQUIREMENTS FOR OFFICIAL TESTING STATIONS

Section	Purpose and Scope
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451.80	Official Testing Station Requirements
451.90	Official Testing Station Lane or Designated Testing Area Requirements
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451.110	Responsibilities of Official Testing Station Owner
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451.130	Certificate of Safety
451.140	Completion Procedures for Vehicle Inspection Report (VIR)
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451.160	Inspection Procedures/Specifications for Type I School Buses
APPENDIX A	Inspection Procedures/Specifications for Type II School Buses
APPENDIX B	Inspection Procedures/Specifications for Type I Special Education School Buses
APPENDIX C	Inspection Procedures/Specifications for Type II Special Education School Buses
APPENDIX D	Driver's Pre-Trip Inspection Requirements
APPENDIX E	Authorized Inspection Equipment
APPENDIX F	Illinois Minimum Standards for School Bus - Van Type
APPENDIX G	Conversion 1-16 Passengers Purchased Prior to September 1974
ILLUSTRATION A	Stop Arm Panel
ILLUSTRATION B	Exhaust Guidelines

AUTHORITY: Implementing and authorized by Section 6-401.10 of the Illinois Driver Licensing Law (Ill. Rev. Stat. 196791, ch. 95 1/2, par. 6-401.10) [625 ILCS 5/6-410], Article VIII of the Illinois Vehicle Equipment Law (Ill. Rev. Stat. 196791, ch. 95 1/2, pars. 12-800 et seq.) [625 ILCS 5/12-800 et seq.], and the Illinois Vehicle Inspection Law (Ill. Rev. Stat. 196791, ch. 95 1/2, pars. 13-100 et seq.) [625 ILCS 5/13-100 et seq.].

SOURCE: Adopted at 13 Ill. Reg. 19597, effective December 1, 1989; amended at 17 Ill. Reg. 12839, effective July 27, 1993.

NOTE: Bold face print denotes statutory language.

Section 451.10 Purpose and Scope

This Part prescribes the requirements of the Illinois Department of Transportation governing:

- a) Implementation of Article VIII, the Illinois Vehicle Equipment Law (Ill. Rev. Stat. 196791 ch. 95 1/2, pars. 12-800 et seq.) [625 ILCS 5/12-800 et seq.];
- b) Implementation of the Illinois Vehicle Inspection Law (Ill. Rev. Stat. 196791, ch. 95 1/2, pars. 13-100 et seq.) [625 ILCS 5/13-100 et seq.];
- c) Operations of Official Testing Stations;
- d) Inspection procedures for school buses;
- e) Inspection procedures for special education school buses; and
- f) Performance of the daily pre-trip inspection by school bus drivers.

(Source: Amended at 17 Ill. Reg. 12839, effective July 27, 1993)

Section 451.5015 Definitions

"Administrative Hearing" - Proceedings in which witnesses are heard, evidence is presented, and testimony is taken relative to:

Citation/Complaints issued by the Department to Official Testing Station personnel for alleged violation of Section 13-100 et seq. of the Illinois Vehicle Inspection Law or of this Part.

Petitions presented by Official Testing Station owners for approval of testing fee schedules.

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Petitions presented by Official Testing Station owners or applicants for reconsideration of revocation or denial of their Station Permits.

"Appendix G" Inspection - Testing procedures established by US DOT in 49 CFR, Ch. III, Subchapter B. The Department has adopted these procedures pursuant to Section 13-101 of the Illinois Vehicle Inspection Law for trucks, truck tractors, trailers, semitrailers and buses except school buses, religious organization buses, buses registered as charitable vehicles, tow trucks, senior citizen transport buses, buses designed to transport 11-15 persons and limousines.

"Applicant" - Any individual owner, partners, authorized agent of a corporation, or lessee applying for an Official Testing Station Permit.

"Authorized Inspection Equipment" - Those testing and measuring devices approved and required by the Department's Commercial Vehicle Safety Section for the required applicable Official Testing Station's (refer to Section 451.20(d) for applicability) test procedures. (See Section 451.Appendix F for approved list.)

"Body" - Portion of vehicle that encloses the occupant and cargo spaces and separates those spaces from the chassis frame, engine compartment, driveline, and other chassis components, except certain chassis controls used by the driver.

"Body-on-Chassis" - Completed vehicle consisting of a passenger seating body mounted on a truck type chassis (or other separate chassis) so that the body and chassis are separate entities, although one may reinforce or brace the other.

"Bus" - Every motor vehicle, other than a commuter van, designed for carrying more than ten persons. (Section 1-107 of the Illinois Vehicle Code (the Code) (Ill. Rev. Stat. 196791, ch. 95 1/2, par. 1-107) [625 ILCS 5/1-107])

"Certificate of Safety" - The authorized visible symbol furnished by the Department's Commercial Vehicle Safety Section to an Official Testing Station which is to be directly affixed by a Certified Safety Tester to a vehicle which meets the minimum prescribed safety standards established by the Department's Commercial Vehicle Safety Section (see Section 451.Appendices A, B, C, and D, and 92 Ill. Adm. Code 396 and 448 for procedures.)

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"Certified Safety Tester" (CST) - An individual who has passed a written exam and has demonstrated proficiency in the operation of authorized safety test equipment (if applicable, refer to Section 451.20(d) for applicability) and has been issued evidence and authority by the Department.

"Certified Safety Tester Certificate" - Evidence issued by the Department to a Certified Safety Tester granting the individual named thereon the privilege and authority to test vehicles.

"Chassis" - Every frame or supportive element of a school bus that contains but is not limited to the axles, engine, drive train, steering components, and suspension which the body is attached to. (Section 1-110.1 of the Code)

"Citation/Complaint" - A formal statement charging that an act of commission or omission constituting a violation of Section 13-100 et seq. of the Illinois Vehicle Inspection Law or this Part was committed by Official Testing Station personnel. The Citation and Complaint will also contain an official summons to appear or otherwise plead, as well as a statement of the relief sought by the Department.

"Code" - The Illinois Vehicle Code (Ill. Rev. Stat. 198791, ch. 95 1/2, pars. 1-100 et seq.) [625 ILCS 5/1-100 et seq.]

"Commercial Driver Training Car" - Any commercial vehicle or vehicle of the second division used in the preparation of an applicant for examination given by the Secretary of State for a driver's license or permit. Vehicles owned by public schools or educational institutions are exempt from inspection. (Section 6-401 of the Code)

"Commercial Vehicle Safety Section" (CVSS) - A section of the Bureau of Safety Programs of the Division of Traffic Safety of the Illinois Department of Transportation. ~~Formerly known as the Vehicle Inspection Section.~~

"Department" - The Department of Transportation of the State of Illinois, acting directly or through its authorized agents or officers. (Section 13-100 of the Illinois Vehicle Inspection Law)

"Designated Testing Area" - An area clearly defined by perimeter lines within the Official Testing Station where Appendix G inspections are performed.

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"Director" - The Director of the Division of Traffic Safety for the Illinois Department of Transportation.

"Division" - Division of Traffic Safety for the Illinois Department of Transportation.

"Empty Weight" - Unloaded vehicle weight; i.e., the weight of a vehicle with maximum capacity of all fluids necessary for operation of the vehicle but without cargo or occupant.

"Federal Motor Vehicle Safety Standards" (FMVSS) - The rules, regulations and standards set forth in 49 CFR 571.

"Illinois Vehicle Equipment Law" - Ill. Rev. Stat. 198791, ch. 95 1/2, pars. 12-100 et seq. [625 ILCS 5/12-100 et seq.]

"Illinois Vehicle Inspection Law" - Ill. Rev. Stat. 198791, ch. 95 1/2, pars. 13-100 et seq. [625 ILCS 5/13-100 et seq.]

"Incomplete Vehicle" - An assemblage consisting, as a minimum, of frame and chassis structure, power train, steering system, suspension system, and braking system, to the extent that those systems are to be part of the completed vehicle, that requires further manufacturing operations (other than the addition of readily attachable components such as mirrors or tire and rim assemblies or minor finishing operations, such as painting) to become a completed vehicle for use in Illinois.

"Lane" - ~~Clearly defined area~~ An area clearly defined by perimeter lines within the building of an Official Testing Station within which all authorized safety test equipment is installed or located and within which all special category and school bus vehicle safety tests and retests shall be conducted.

"Manufacturer" - (unless otherwise indicated at the point of use) means the person or organization whose name follows "MANUFACTURED BY" or "MFD BY" on the federal and state certification label.

"Newton" (N) - Metric unit of force and weight. N = mass multiplied by the standard acceleration of free fall or "gravity" (i.e., 9.8).

"Official Records" - Those forms furnished by the Department's Commercial Vehicle Safety Section which have been completed incidental to the operation of an Official Testing Station.

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"Official Testing Station(s)" (the Station or OTS) - All contiguous real and personal property which houses the testing lane(s) (if required) (refer to Section 451.70(1) for requirement) and any and all equipment (if applicable) (refer to Section 451.20(d) for applicability) and supplies relating to the safety testing of vehicles. Official Testing Stations are classified as either public or private. Public stations are open to the public and are classified as either A, B, B1, B2, C or D OTS (refer to Section 451.110(b) for classification requirements). Private stations are established by companies for the purpose of inspecting vehicles which are owned or operated by the company. Private stations are not open to the public and are always classified as "P" OTS.

"Official Testing Station Permit" (Permit) - Evidence issued by the Commercial Vehicle Safety Section granting the owner named thereon the privilege of serving as an agent of the State of Illinois within the limitations set forth in the Section 13-103 of the Illinois Vehicle Inspection Law and this Part.

"Owner" - Any individual, partners, authorized agent of a corporation, lessee, or other person in whose name an Official Testing Station Permit has been issued. Such person(s) shall be responsible for the lawful operation of the Station's safety test program.

"Part" - The regulations contained in this document which are located at 92 Ill. Adm. Code 451.

"Passenger" - Every occupant of the vehicle who is not the driver.

"Purchase Date" - Date when purchase transaction was completed, not when body or chassis was built.

"Rebuilt/Salvage Vehicle" - A vehicle for which a salvage certificate has been issued and which subsequently has been put back into its original or operating condition by a licensed rebuilder and which has met all the requirements of a salvage vehicle inspection. (Section 1-168.1 of the Code)

"Rejected Vehicle" - A vehicle which failed to pass the safety test and which was not issued a Certificate of Safety.

"Safety Test" - Inspection of vehicles and components required to be tested by the Illinois Vehicle Equipment Law, the Illinois Vehicle Inspection Law and this Part.

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Type I School Bus - A School Bus with a gross vehicle weight rating of more than 10,000 pounds.

Type II School Bus - A School Bus with a gross vehicle weight rating of 10,000 pounds or less. (Section 12-800 of the Illinois Vehicle Equipment Law)

Every motor vehicle, except as provided below, owned or operated by or for any of the following entities for the transportation of persons regularly enrolled as students in grade 12 or below in connection with any activity of such entity:

Any public or private primary or secondary school;

Any primary or secondary school operated by a religious institution; or

Any public, private or religious nursery school.

This definition shall not include the following:

A bus operated by a public utility, municipal corporation or common carrier authorized to conduct local or interurban transportation of passengers when such bus is not traveling a specific school bus route but is:

On a regularly scheduled route for the transportation of other fare paying passengers;

Furnishing charter service for the transportation of groups on field trips or other special trips or in connection with other special events; or

Being used for shuttle service between attendance centers or other educational facilities.

A motor vehicle of the first division. (Section 1-182 of the Code)

"Secretary" - Secretary of the Illinois Department of Transportation.

"Special Category Vehicles (SCV)" - Driver education training cars, medical transport vehicles, rebuilt (salvage) vehicles, religious organization buses, buses registered as charitable vehicles, senior

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citizen transport vehicles, tow trucks, buses designed to transport 11-15 persons, including the driver, and limousines.

"Special Education School Buses" - Vehicles constructed to transport children with special needs which require the alteration of specific component requirements (i.e., ramps, lifts, wheelchair accommodations).

"Station" - See "Official Testing Station."

"Supplies" - All items issued to an Official Testing Station by the Commercial Vehicle Safety Section. All supplies remain the property of the Commercial Vehicle Safety Section.

"Vehicle" -

First Division: Those motor vehicles which are designed for the carrying of not more than ten persons.

Second Division: Those vehicles which are designed for carrying more than ten persons, those designed or used for living quarters and those vehicles which are designed for pulling or carrying property, freight or cargo, those motor vehicles of the First Division remodelled for use and used as motor vehicles of the Second Division, and those motor vehicles of the First Division used and registered as school buses. (Section 1-217 of the Code)

"Vehicle Inspection Section" - See "Commercial Vehicle Safety Section."

(Source: Section 451.50 renumbered to Section 451.15 and amended at 17 Ill. Reg. 12839, effective July 27, 1993)

Section 451.20 Application

a) This Part applies to the following persons:

- 1) Department personnel;
- 2) Owner(s) of Official Testing Stations;
- 3) Employees of Official Testing Stations;
- 4) School bus operation managers;

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- 5) School bus drivers; and
- 6) Persons authorized to perform inspection and maintenance of school bus braking systems.

b) Sections 451.10 through 451.160 apply to the following vehicles:

- 1) Second division vehicles (unless exempted by Sections 13-101 or 13-114 of the Illinois Vehicle Inspection Law);
- 2) Second division motor vehicles that pull or draw trailers, semitrailers or pole trailers which have a gross weight of more than 8,000 lbs. or are registered for a gross weight of more than 8,000 lbs.

32) School buses; and

43) Rebuilt vehicles;

52) Medical transport vehicles;

62) Intrastate tow trucks;

72) Senior citizen transport vehicles;

82) Religious organization buses;

92) Motor buses;

102) Limousines; and (Section 13-101 of the Illinois Vehicle Inspection Law)

112) Commercial driver training cars. (Section 6-410 of the Illinois Driver Licensing Law)

c) Appendix A through Illustration B of this Part apply to school buses.

d) The Department's inspection program consists of three different types of inspections performed in either Public or Private Stations. The type of inspection performed is dependent upon the type of vehicle being tested. The three different types of inspections are: School Bus, Special Category and Appendix G.

12) School bus and special category inspections require the use of authorized safety testing equipment (i.e., wheel alignment

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indicator, jack or lift, and brake testing device) in a lane. Appendix G inspections do not require the use of the above mentioned safety testing equipment. Throughout this Part, references made to safety testing equipment requirements apply only to school bus and special category vehicle inspections.

2) Appendix G inspections do not require the use of safety testing equipment.

3) Public Stations are required to inspect all vehicles, including school buses (if authorized), presented to their Station by the general public. Due to the fact that Public Stations are required to test either special category vehicles or school buses or both, they must be equipped with safety testing equipment in a lane. Private Stations inspect only those vehicles owned and operated by the company which owns the Station. Most Private Stations do not test school buses or special category vehicles and those Stations that do not, therefore, are not required to be equipped with safety testing equipment. Any Private Station that does test school buses or special category vehicles must be equipped with authorized safety testing equipment in a lane.

(Source: Amended at 17 Ill. Reg. 12839 __, effective July 27, 1993)

Section 451.25 Incorporation by Reference of Federal Regulations

Whenever this Part refers to the Code of Federal Regulations and that reference incorporates the federal regulations by reference, the federal regulations incorporated shall be that which was effective as of October 1, 1989, not including any later amendments or editions. Copies of appropriate federal regulations are available for inspection at the Department's Commercial Vehicle Safety Section.

(Source: Amended at 17 Ill. Reg. 12839 __, effective July 27, 1993)

Section 451.50 Definitions (Renumbered)

(Source: Renumbered to 451.15 at 17 Ill. Reg. 12839, effective July 27, 1993)

Section 451.60 Supervision of Official Testing Station and Enforcement of Department Policies

- a) Lane Official Testing Station inspectors, compliance officers and administrative personnel are responsible for the compliance of the following provisions have responsibility:

- 1) To monitor Official Testing Stations and to enforce this Part, Sections 12-800 through 12-820 of the Illinois Vehicle Equipment Law and Sections 13-100 et seq. of the Illinois Vehicle Inspection Law.
- 2) To review applications for Official Testing Station Permits and Certified Safety Tester (CST) Certificates.
- 3) To conduct written tests and proficiency tests for persons requesting to become CSTs. (See Section 451.130 for testing procedures.) To conduct same tests for persons who have been requested by the Department to be retested. The Department would require a CST to be retested if that CST had been found guilty of a violation through the administrative hearing process (see Section 13-108 of the Illinois Vehicle Inspection Law and 92 Ill. Adm. Code 450 for hearing process).
- 4) To inspect buildings, equipment and adjacent roadways or alleys for compliance with Lane QTS classification requirements or any conditions which affect the entrance and exit of vehicles (refer to Section 451.110(b) for Lane QTS classification requirements).

- 5) To inspect safety testing equipment in a lane for cleanliness, operability and accuracy.

- 6) To require the owner to close the Official Testing Station when testing equipment in a lane is totally or partially inoperative or inaccurate.

A) All Certificates of Safety at the Official Testing Station will be removed and held by a Department employee or the Commercial Vehicle Safety Section office until the safety testing equipment in a lane has been cleaned, adjusted or repaired so as to render accurate results.

B) An authorized Department employee will approve the condition of the Lane before it is reopened for testing (i.e., equipment is operating efficiently and effectively).

- 7) To instruct Official Testing Station Owners and CSTs in the proper method of completing forms and reports used in safety testing procedures.

- 8) To inspect forms required to be posted, completed and filed

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for cleanliness, legibility, accuracy and availability (refer to Section 451.160(g) for forms required to be posted).

- 9) To determine whether safety tests are performed in accordance with this Part.

- 10) To have access to all records and supplies which are the property of and furnished by the Department.

- 11) To inspect the Station's copy of this Part for completeness and availability.

- 12) To inspect Vehicle Inspection Reports for accuracy, completeness, legibility and proper filing order.

- 13) To inspect Certificates of Safety at Official Testing Station for numerical sequence and storage security. To check the Station Owner's method of accountability for all Certificates of Safety issued to such Station.

- 14) To investigate all complaints lodged against an Official Testing Station or CST. (Section 13-107 of the Illinois Vehicle Inspection Law)

- 15) To monitor Official Testing Station and procedures used in conducting safety tests through the use of both official marked and unmarked vehicles. Monitoring conducted in marked state vehicles includes unannounced routine visits by area inspectors to check records for proper filing and completion, equipment in a lane for proper calibration and operation, and to administer tests to prospective CSTs or those CSTs required to be retested. Monitoring conducted in unmarked vehicles includes unannounced investigations by Department personnel to determine if ~~lanes~~ OTS are performing safety tests in accordance with this Part.

- 16) To enforce compliance of goals for this program by issuing warning tickets or citations/complaints to Official Testing Station Permit holders and their employees for alleged infractions of Section 13-100 et seq. of the Illinois Vehicle Inspection Law and this Part. The charges as outlined in the citation(s) will be adjudicated at Administrative Hearings conducted by the Secretary, or his authorized representative in accordance with Vehicle Inspection Section Hearings; 92 Ill. Adm. Code 450. The Secretary will determine the innocence or guilt of the defendant after careful evaluation

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of the evidence presented at such hearings. If a determination of guilt is made, the Secretary will assess penalties for violations alleged on the citation/complaints.

- 17) To close the Official Testing Station upon determination of a guilty verdict by Department personnel and subsequent suspension or revocation of testing privileges. Permit(s) and Certificates of Safety will be removed from the facility.

- b) Department employees will not solicit or accept any monies, gifts, services or favors for political contributions, supplies furnished, services performed, safety testing equipment purchased or sold, cost of doing business, or for any other activity or reason including "goodwill."

(Source: Amended at 17 Ill. Reg. 12839, effective July 27, 1993)
Section 451.70 Permit Application Procedures and Operating Requirements for Official Testing Stations

- a) Upon written request to the CVSS by an applicant for a Permit, the CVSS will furnish to the applicant the required forms and instructions pertaining to the requirements for an Official Testing Station Permit.

- b) The completed forms, accompanied by a ten dollar check or money order made payable to: TREASURER, STATE OF ILLINOIS, shall be sent to the CVSS. Such fee is nonrefundable.

- c) An application is reviewed to determine if the building configurations, equipment in a lane and personnel (i.e., at least one CST) meet the requirements of this Part. An interim approval is provided in writing pending the proper installation of the equipment (if applicable) (refer to Section 451.20(d) for applicability) and verification of the building configurations. A Department employee will inspect the location of the equipment in a lane (refer to Section 451.110(~~xx~~) and ~~(y)~~ for location requirements) and the configurations of the building (refer to Section 451.110(b) for configuration requirements) before the final approval is granted. All safety test equipment must be permanently installed.

- d) The applicant shall forward to the CVSS the following photographs: (Lane dimensions are to be included on the photographs' reverse sides.)

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- 1) For a Class "A," "C," "B2" or applicable "D" or "EP" ~~lane~~OTS: three 8" x 10" photographs. One photograph must show the ~~lane~~ entrance, another must show the ~~lane~~ exit and the third must show the entire testing ~~lane~~ with the installed testing equipment. Include lane dimensions on reverse side of photograph.
- 2) For a Class "B" or "B1" or applicable "D" or "EP" ~~lane~~OTS: two 8" x 10" photographs. One photograph must show the ~~lane~~ entrance and another must show the entire testing ~~lane~~ with the installed testing equipment.
- 3) For "P" OTS's not requiring equipment: two 8" x 10" photographs. One photograph must show the entrance of the OTS where the vehicles being tested will enter and another must show the designated testing area.
- e) The applicant shall file with the CVSS a bond in the amount of one thousand dollars with security provided by a bonding company in good standing with the Illinois Department of Insurance. This bond is dependent on the applicant and Station employee's compliance with this Part, as amended. The bond form will be secured by the CVSS.
- f) Any Official Testing Station owned and operated by governmental agencies (i.e., state, city, village, incorporated town or county) shall be exempt from the payment of any original or renewal fee and exempt from the filing of any bond.
- g) The specific identification number and location of the Station will be stated on each Permit. For public and applicable ~~private~~ OTS's, ~~safety tests on special category vehicles and school buses can only be conducted within the specified lane identified on the Permit.~~
- h) Each Permit approved and issued by the Department will expire twelve months following issuance. The Permit may be renewed annually by complying with this Part and upon payment of a renewal fee of ten dollars. Any change or amendment to an existing Permit will require an additional ten dollar fee.
- i) The CVSS will issue an amended Permit following a change in location and installation of testing equipment in a lane. The new location must satisfy the requirements of this Part. The amended Permit will be the only authority for the applicant to begin testing at the new location. Testing may begin upon receipt and after properly displaying the amended Permit.

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- j) Any Official Testing Station Permit issued by the Department will be subject to cancellations, suspension or revocation by the Department for violations of this Part or of Section 13-100 et seq. of the Illinois Vehicle Inspection Law. The first violation by a CST or ~~lane~~ OTS of the provisions of this Part statutorily requires a minimum suspension of 30 days. The length of a first suspension can be extended up to 180 days, usually to 60 days, if evidence in aggravation of the penalty is introduced at the hearing. A prior suspension within a four year period, without any other aggravating evidence, will result in a 60 day suspension. Violations directly threatening the public safety are considered an aggravation of the penalty. The hearing officer will consider other evidence in aggravation or mitigation of a suspension. Revocation is recommended when suspensions are not correcting improper performance. After two suspensions in a two year period, or after repeated suspensions over a longer period, a permit will be revoked upon another violation. Revocation will also be recommended when a pattern of violations indicates that a fraud on the public is being committed. A hearing officer will consider other evidence in aggravation or mitigation when considering revocation of a permit.
- k) The CVSS may permanently deny, on application, an original or renewal ~~lane~~ OTS Permit to applicants whose Permits have been revoked. The Department will permanently deny an application for permit if the applicant was ever found guilty of a serious violation through the Department's administrative hearing process. Two examples of serious violations may include administering improper safety tests for school buses or supplying entire fleets of vehicles with Certificates of Safety without performing safety tests on the vehicles. Applicants whose original or renewal Testing Station Permit applications have been denied by the Department may request an Administrative Hearing to present such evidence for the granting of an original or renewal Testing Station Permit.
- 1) Official Testing Station Permits will be issued in one of two categories: Public or Private.
 - 1) Public
 - A) Public Stations shall inspect any vehicle presented within the limits defined in Section 451.110.
 - B) Public Stations shall agree in writing to be open for testing between the hours of 8 a.m. and 5 p.m., for a minimum of eight hours between the hours of 7:00 a.m. and 5:00 p.m. Monday through Friday, except on legal

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holidays. All public Stations shall notify the CVSS in writing if the ~~test-lane~~ OIS operates during any additional hours. The notification shall be sent to the CVSS and shall include the complete ~~test-lane~~ OIS number, the city in which the ~~lane~~ OIS is located and the additional hours of operation.

- C) It shall be the applicant's responsibility to file with the Department a proposed schedule of rates to be charged for performing a safety test. The proposed schedule will be approved by the Department before a license is issued. (Refer to 92 Ill. Adm. Code 454 for procedures.)
- D) ~~Lane~~OIS personnel shall not require vehicle owners to make an appointment to have their vehicles tested. Should a vehicle owner request an appointment, the time set for such testing must be at a time when the ~~lane~~OIS is closed to the public (see subsection (1)(1)(B)). Times that are not stated in subsection (1)(1)(B) are times the ~~lane~~OIS is considered "closed to the public."
- E) Upon notification that a vehicle has been presented for a safety test, the test shall be performed.
- F) Public Stations are required to have authorized safety test equipment installed within the specified lane area.
- G) Inspection of special category vehicles and school buses must be performed within the specified lane area.

2) Private

- A) Private Stations are not open to the public. They are established solely for the purpose of testing ~~ten~~25 or more vehicles owned or leased by the firm in whose name the Official Testing Station Permit is issued.
- B) Private Stations are required to perform Appendix G inspections within a designated testing area. Inspections are required to be performed within the Official Testing Station building.
- ~~B~~C) All Private Stations shall notify the CVSS in writing of each second division vehicle leased or owned by the firm as well as the exact storage location (i.e., address) of the vehicles as of the first day of each year. The CVSS

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shall also be notified of any additions or deletions made to the fleet during the year.

- ~~D~~) Private Stations are exempt from maintaining normal business hours but must be open for official CVSS personnel monitoring during the hours required in subsection (1)(1)(B) above.
- ~~E~~) Private Stations are subject to the same requirements as public Stations except where specifically noted.
- F) In order for Private Stations to test their own special category vehicles or school buses, they are required to have authorized safety testing equipment and a designated lane area as required in Sections 451.100 and 451.110.
- m) Each Station must have at least one person licensed by the CVSS as a Certified Safety Tester.
- n) No safety test shall be conducted unless the Station possesses and has properly displayed a valid Permit issued by the CVSS (refer to Sections 451.160(g), (i), and (j) for permit display requirements).
- o) By accepting a Permit, the applicant agrees to comply with Section 13-100 et seq. of the Illinois Vehicle Inspection Law and this Part, as amended, that govern the operation of an Official Testing Station and vehicle safety tests.
- p) If an ~~lane~~ OIS is inoperative for a period of six months or more, the Permit will be cancelled. Advance warning is given by telephone, and area inspectors visit the ~~lane~~ OIS prior to the cancellation. If the inspector feels that the operator is not taking the necessary action to reopen his ~~lane~~ OIS (e.g., having equipment repaired), the CVSS will cancel the permit. If at a later date the owner wishes to reopen the Station, a new application shall be submitted to the CVSS. The ten dollar filing fee shall be paid again.

(Source: Amended at 17 Ill. Reg. 12839, effective July 27, 1993)

Section 451.80 Applicant Qualifications for Official Testing Station Permit

- a) The individual requesting application must be of ~~legal age~~ eighteen years of age.
- b) Upon written request to the CVSS by an applicant for a Permit, the

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CVSS will furnish to the applicant the required forms and instructions pertaining to the requirements for an Official Testing Station Permit.

- c) All forms furnished by the CVSS shall be completed correctly by the applicant.
- d) All information supplied on the forms will be reviewed by the Department to determine if the building configurations and the testing equipment in a lane meet the necessary requirements of Section 451.110 to qualify as the type classification requested on the permit application. The Department also verifies that at least one person will become a CST as required in Section 451.70(m).
- e) Any false information supplied on the forms will nullify the application. The Station Owner may apply again one year after the date of original application.
- f) A Permit will immediately be cancelled ~~when~~ if any information contained on the application forms or ~~if~~ any additional information requested by the CVSS is found to be false. A new application may be completed and filed one year from the date of the cancellation.

(Source: Amended at 17 Ill. Reg. 12839, effective July 27, 1993)

Section 451.90 Official Testing Station Requirements

- a) The Station must be clean and properly maintained so that the Station does not interfere with the operation of the ~~test Official Testing Station lane or designated testing area~~.
- b) The Station must be a permanent building constructed so that the test lane or designated testing area is protected from exposure to the weather. The building must have a permanent roof, contiguous permanent walls and a permanent door or doors meeting the height and width requirements of this Part (see Section 451.110). The floor of the building must be a level concrete surface.
- c) The building must be located on the Station property so that a vehicle waiting to enter the building shall neither obstruct passing vehicles nor cause unsafe congestion in any alley, street or highway.
- d) The vehicular entrance and exit to the Station must neither be obstructed nor can a driveway be constructed to interfere with the free movement of a vehicle either entering or exiting the Station building.

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- e) The approach to the entrance of the Station lane must be concrete, asphalt or a comparable hard surfaced material with minimum dimensions of six feet in length and as wide as the entrance door.
- f) Failure to meet any of the requirements of this Section will nullify the application until all requirements are met.

(Source: Amended at 17 Ill. Reg. 12839, effective July 27, 1993)
Section 451.100 Official Testing Station Lane or Designated Testing Area Requirements

- a) Official Testing Stations that conduct either special category inspections or school bus inspections or both are required to have a test lane area. The lane area is where all authorized safety testing equipment is installed. Official Testing Stations that conduct Appendix G inspections are required to have either a designated testing area or a lane area where all Appendix G inspections are to be conducted. Official Testing Stations that conduct all three types of inspections may be equipped with both a designated testing area and a lane area.
- b) The lane or designated testing area must be clean and properly maintained within the minimum dimensions required for Station classification (see Section 451.110(b)).
- c) The floor of the lane or designated testing area must be a level concrete surface free from high or low spots. If a lane is required, the lane's floor must be suitable for the installation of authorized safety test equipment according to the manufacturer's specifications.
- d) The floor of the approach and the surface of the lane or testing area must be free from dirt, oil and grease.
- e) The lane or designated testing area must not be utilized for servicing, repairing, washing or parking vehicles. The lane or designated testing area must not be utilized for the storing of vehicles, parts or other materials. (Minor repairs or adjustments to rejected vehicles, e.g., light bulb replacement, headlight aim are allowed.) ("pu" lanes are exempt from this subsection).
- f) The lane or designated testing area must be well lighted, ventilated by natural or artificial means and capable of being heated when necessary.

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- g) The ~~lane~~ or designated testing area must be located to allow a direct approach by the tested vehicle within the dimensions required for ~~lane~~ classification.
- h) There must be no obstruction caused by building design or fixture placement within the minimum dimensions of the ~~lane~~ or designated testing area.
- i) A Station may have more than one ~~lane~~. Each ~~lane~~ must be equipped with the authorized safety test equipment (see Section 451.110 Appendix F for list of equipment).
- j) Private Official Testing Stations authorized to perform Appendix G inspections are limited to one designated testing area. Public Official Testing Stations may have a designated testing area where only Appendix G inspections can be performed.
- k) Lane or designated testing area dimensions must be of adequate length and width in order to test the fleet's largest vehicle or combination of vehicles inside the building which houses the Official Testing Station.
- l) If an Official Testing Station Permit is cancelled because a ~~lane~~ or designated testing area is closed or inactive for at least six months, or because an Official Testing Station has changed ownership, an inspection of testing equipment in a lane and building facilities will be conducted by Department personnel before reopening. All equipment and facilities must be approved prior to the issuance of a new Permit in accordance with Section 451.110.
- m) If an OIS is closed for any reason for more than 30 days, an inspection of testing equipment in a lane and building facilities will be conducted by Department personnel before reopening.
- n) If a Lane is closed due to equipment malfunction, no inspections are to be performed at the Official Testing Station, regardless of whether equipment is required for an inspection.
- o) Failure to meet any of the requirements of this Section shall nullify the application until all requirements are met.

(Source: Amended at 17 Ill. Reg. 12839, effective July 27, 1993)

Section 451.110 ~~lane~~ Official Testing Stations (OIS) Classifications, Specifications and Safety Test Equipment

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- a) Classification of the ~~lane~~ OIS shall be governed by the smallest dimensions of the land configuration, the building (interior and exterior), and the maximum capacities of the required testing equipment.
- b) The following are minimum dimensions and ~~lane~~ OIS classifications:
- | | A± | B | B1 | B2± | C± | D(±optional) |
|-------------|-----|-----------|--------|--------|-----|--------------|
| Door Height | 12' | 8' | 12' | 12'14" | 14' | 12' |
| Door Width | 10' | 8' | 10' | 12' | 12' | 10' |
| Lane Height | 12' | 8' | 12'14" | 12'14" | 14' | 12' |
| Lane Width | 14' | 12'6" | 12'6" | 14' | 14' | 14' |
| Lane Length | 64' | 30'*/40'* | ++ | ++ | 64' | 64' |
- * With a combination wheel alignment and brake testing device
- ** With a separate wheel alignment tester and brake testing device
- + Must have an entrance and exit door in direct line with the safety test equipment. ~~Lanes~~ OIS's have optional drive through capabilities.
- ++ Lane dimensions have been waived to accommodate vehicles. Refer to subsections (e) and (f) for requirements.
- c) Class A ~~lanes~~ OIS are limited to testing single vehicles or combinations of vehicles which are less than twelve feet in height when measured to the highest point of the vehicle(s). The weight of the vehicle(s) must not exceed the capacity of the authorized safety test equipment.
- d) Class B ~~lanes~~ OIS are limited to testing single unit motor vehicles (trucks, tractors and buses). No trailers or semitrailers shall be tested at a B ~~lane~~ OIS. Vehicles tested at B ~~lanes~~ OIS must not exceed authorized capacity of test equipment or Permit limitations (refer to subsection (b) for limitations).
- e) Class B1 ~~lanes~~ OIS are authorized to test single motor vehicles. The Station ~~must not~~ can be a drive-through operation but it is not required (i.e., vehicle ~~cannot completely "drive through" Official Testing Station~~, the brake testing machine must be capable of testing a vehicle over 14,000 pounds empty weight. Special category vehicles or school buses being tested cannot exceed the capacity of the authorized safety test equipment. No trailers or semitrailers shall be tested at a B1 ~~lane~~ OIS.

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- f) Class B2 ~~lanes~~ OIS are authorized to test all sizes and combinations of vehicles. B2 ~~lanes~~ OIS must have drive-through capabilities. ~~The brake testing machine must be capable of testing a vehicle over 14,000 pounds empty weight. Special category vehicles or school buses being tested cannot exceed the capacity of the authorized safety test equipment. The size of any vehicle being inspected shall not exceed the limitation of the Official Testing Station's building.~~
- ge) Class C ~~lanes~~ OIS are authorized to test all sizes and combinations of vehicles which can enter the ~~lane~~ facilities and not exceed the capacity of the authorized safety test equipment.
- h) Class D ~~lanes~~ OIS are public ~~lanes~~ OIS established solely to conduct school bus safety tests. These ~~lanes~~ OIS are authorized to test all school buses which can enter the lane facility and not exceed capacity of the authorized safety test equipment. D ~~lanes~~ OIS may have drive through capabilities, if their building so permits, but it is not a requirement.
- i) Any size classification ~~test lane~~ OIS may test school buses provided Department authorization has been granted. The ~~lane~~ OIS operator must indicate that he has at least one employee who has been certified as a school bus tester. The lane equipment must be capable of testing the weight of a school bus.
- j) ~~The classification and requirements for a private (i.e., Independent (I)) lane shall be the same as for a public lane with the classification of the private lane being dependent upon the dimensions of the lane, capacity of the authorized safety test equipment and the largest vehicle in the firm's fleet. The requirements for a private Official Testing Station shall be the same as for a public Official Testing Station. The testing capabilities of the private lane or designated testing area are dependent upon the largest vehicle or combination of vehicles in the firm's fleet and the capacity of the authorized safety test equipment in the lane or the building's dimensions.~~
- k) Department personnel will determine appropriate ~~lane~~ OIS classifications based on lane dimensions and equipment capabilities set forth by the Department ~~in this Section (i.e., B1 and B2 lane classifications). B1 and B2 lane~~ OIS Permits shall display the allowable size dimensions for vehicles being tested in that ~~lane~~ OIS.
- l) For any lane or designated testing area, a ~~lane~~ perimeter line at

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- least three inches wide and readily visible must be permanently marked on the floor in at least the minimum dimensions set forth in subsection(b). For lane areas, the perimeter lines must meet the minimum dimensions set forth in subsection (b). For designated testing areas, the perimeter lines must be able to accommodate the largest vehicle in the firm's fleet.
- m) There must be no obstruction caused by building design or fixture placement within the minimum dimensions of the ~~lane~~ or designated testing area perimeter lines.
- n) All authorized safety test equipment must be located within the ~~lane~~ perimeter lines.
- o) In addition to the minimum dimensions in subsection (b), a ~~lane~~ must have the appropriate capacity equipment installed and utilized as approved by the Department (refer to subsections ~~(wx)~~ and ~~(yy)~~ and Sections 451.130(b) and (d)). The Commercial Vehicle Safety Section will establish and maintain a list of authorized safety test equipment (see Section 451. Appendix F for approved list). This list will be available upon written request to the CVSS.
- p) Safety test equipment must be installed according to the respective manufacturer's specifications. The location of the installed equipment must be approved by the CVSS (refer to subsections ~~(wx)~~ and ~~(yy)~~). The center line of the brake tester or wheel alignment tester may be offset from the center of the ~~lane~~ entrance to the center of the lane exit; however, drive-through capabilities and accurate test readings must be maintained.
- q) Each ~~lane~~ within a Public Station or Private Station must be equipped with the following equipment:
- 1) jack or lift;
 - 2) wheel alignment indicator (drive-on type);
 - 3) brake testing device (drive-on type);
 - 4) track-mounted headlight testing and aiming device;
 - 4s) tread depth gauge; and
 - 5s) small hand tools (e.g., screwdriver, pliers, wrench).
- r) All Official Testing Stations authorized to perform Appendix G inspections must be equipped with the following items:
- 1) marking device;
 - 2) measuring device;
 - 3) tread depth gauge;

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- 4) ~~set of calipers;~~
- 5) ~~wheel chocks;~~
- 6) ~~flashlight; and~~
- 7) ~~scratch pad or small notebook.~~

5F) Each jack or lift must equal or exceed the following minimum capacities and must be capable of lifting the vehicle so that the bottom of the tires are at a distance from the floor to allow inspection of the vehicle's underside components.

- 1) Classes A, B1, B2, C and D ~~lanes~~ OIS must have a jack or lift with a Manufacturer's Rated Minimum Lifting Capacity of 18,000 pounds.
- 2) Class B ~~lanes~~ OIS, with an 8,000 or 10,000 pound vehicle scope, must have a jack or lift with a Manufacturer's Rated Minimum Lifting Capacity of 5,000 pounds.
- 3) Class B ~~lanes~~ OIS with a 14,000 pound vehicle scope must have a jack or lift with a Manufacturer's Rated Minimum Lifting Capacity of 8,000 pounds. This requirement pertains only to ~~lanes~~ OIS licensed on or after January 1, 1977, or those where the jack or lift is replaced.

6F) Every wheel alignment indicator must be the drive-on type approved by the CVSS and must be permanently installed according to the respective manufacturer's specifications (refer to Section 451. Appendix F).

uE) Each brake testing device must be the drive-on type approved by the CVSS and must be permanently installed according to the respective manufacturer's specifications (refer to Section 451. Appendix F).

yF) Maximum vehicle weight which can be safety tested at a Class B ~~lane~~ OIS is based upon the total maximum reading of the brake testing machine. The three classes of B ~~lanes~~ OIS are:

- 1) Class B ~~lanes~~ OIS which have a brake testing machine capable of registering a capacity of 1,500 pounds on the tube or dial for each tread plate may test motor vehicles up to 8,000 pounds vehicle empty weight.
- 2) Class B ~~lanes~~ OIS which have a brake testing machine capable of registering a capacity of 2,000 pounds on the tube or dial for each tread plate may test motor vehicles up to 10,000 pounds vehicle empty weight.

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- 3) Class B ~~lanes~~ OIS which have a brake testing machine capable of registering a capacity of 3,000 pounds on the tube or dial for each tread plate may test motor vehicles up to 14,000 pounds vehicle empty weight.

4F) Class B ~~lanes~~ OIS established prior to July 1, 1973 with brake testing machine capabilities of 8,000 and 10,000 pounds empty vehicle weight, may remain active provided ownership has not changed and equipment remains in the existing building. After July 1, 1973, all new B ~~lanes~~ OIS which are opened must have equipment with the capacity to test vehicles up to 14,000 pounds vehicle empty weight.

5F) For each wheel alignment indicator installed after January 1, 1977, the indicator tower must be located to the driver's left. For each brake testing device installed after January 1, 1977, the tower must be located either on the left side or at the right front corner. Both the wheel alignment indicator and brake testing device towers must be installed so they can be easily read from the driver's seat.

yF) On brake testing machines which are mounted flush with a floor, no vehicles shall be tested if any part of the tire tread of the vehicle extends over the side or sides of the tread plate.

6F) Every headlight testing and aiming device used must be listed in Section 451. Appendix F and must be installed in the lane according to the respective manufacturer's specifications. When specification requirements have been met, approval of the installation will be granted by the CVSS.

z) Each item of equipment required must be maintained in proper calibration. Maintenance, calibration and repair shall be performed in accordance with the respective manufacturer's instruction manuals and specifications.

aa) Failure to meet the qualifications in this Section will nullify an application until the qualifications are met.

bb) Any Station that has a change in ownership, business name, equipment or location will be reclassified to the appropriate ~~lane~~ OIS classification. Any change in ownership, business name or location requires a new application and payment of the ten dollar filing fee. Following approval by Department personnel in accordance with the requirements of this Section, a new Permit will be issued.

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- cc) Any Station issued a Permit for Class C or Class A ~~lane~~ OTS prior to January 1, 1977, which does not meet any specifications for its respective classification, shall be required to reclassify to the appropriate ~~lane~~ OTS classification and abide by the resultant limitations.

(Source: Amended at 17 Ill. Reg. 12839, effective July 27, 1993)

Section 451.120 Responsibilities of Official Testing Station Owner

- a) The owner shall require all CSTs to comply with this Part.
- b) The owner shall be responsible for all practices and procedures in the Station, including, but not limited to, any certified or non-certified personnel allowed to perform vehicle safety tests while in the employ, direction or control of the owner. The owner is responsible for all safety test practices and procedures in the Station, regardless of whether the owner has knowledge or approves of such practices and procedures.

- c) The Station owner is responsible for his own conduct and behavior and that of his station's employees. No station owner or employee shall harass or intimidate any officer of the Department.

- d) No Station owner shall allow the rates charged to be more or less than the scheduled rates approved by the Department and posted at the ~~lane~~ OTS. If a rate increase has been approved by the CVSS, the higher rate cannot be charged until the new fee schedule has been posted at the OTS.

- e) No Station owner shall allow any repairs or adjustments to be initiated without the express permission of the vehicle owner or driver. Station Owners shall only allow labor charges to be assessed for specific mechanical work performed.

- f) No Station owner shall allow any additional administrative charges (e.g., billing charges) to be assessed against the vehicle owner or driver.

- g) Nothing in this Section shall be construed to mean that any adjustment, correction or repair must be made at the Station performing the safety test.

- h) It shall be the owner's responsibility to notify the CVSS immediately of any change in ownership, business name, location or status. Such changes include incorporation of the firm, change in

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corporate officers or dissolution of partnership or corporation. Any such change without immediate notification shall automatically cancel the existing Permit.

- i) The owner of an Official Testing Station shall notify the CVSS in writing when he or his employees wish to make application to become a CST. The letter of request must include the applicant's:

- 1) Full name;
- 2) Date of birth; ~~and~~
- 3) Driver's license number; and
- 4) Photo which measures at least two inches by two inches but no more than three inches by three inches.

- j) If a Station is required to have testing equipment, ~~the~~ owner is responsible for the training of employees on the appropriate safety equipment and testing procedures before the employee is tested by Department personnel to become a CST.

- k) It shall be the owner's responsibility to immediately notify the CVSS when neither he nor any of his employees is eligible to test vehicles. Failure to have at least one employee who is a CST automatically suspends the Official Testing Station Permit until such time as the owner or an employee becomes certified. The owner shall immediately notify the CVSS of the ~~lane~~ OTS closure and subsequent reopening. If the ~~lane~~ OTS is closed for more than 30 days, Department personnel must reopen the ~~lane~~ OTS.

- l) It shall be the owner's responsibility to notify the CVSS at least ten days prior to any scheduled voluntary ~~lane~~ OTS closing (e.g., vacations, periodic equipment maintenance).

- m) If a Station is required to have testing equipment, ~~the~~ owner is responsible for maintaining the equipment in proper calibration and working order and for maintaining the Station and ~~lane(s)~~ and designated testing area in proper condition as required in this Part.

- n) If a Station is required to have testing equipment, ~~it~~ shall be the owner's responsibility to close the Station when any piece of testing equipment malfunctions.

- 1) Equipment malfunctions and subsequent closure shall be reported immediately to the CVSS.
- 2) Testing shall not be resumed until repairs are completed and

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approval is secured from the Department inspector to resume testing. The Department's inspector will confirm that the testing equipment is working in accordance with the manufacturer's specifications as authorized by Section 12-812 of the Illinois Vehicle Equipment Law.

- 3) If a rejected vehicle returns to a closed ~~lane~~ OTS for retest of a component requiring use of the defective testing equipment, the test fee shall be refunded.

~~g)~~ Upon receipt of any addition, deletion or other notification of change issued by the Department, it shall be the owner's responsibility to file updates to their copy of this Part. The complete and current copy of this Part shall be kept ~~in the lane area at the Official Testing Station~~ and shall be made available to all CSTs at all times.

~~h)~~ It will be the owner's responsibility to bring to the attention of all employees who work with any part of the ~~testing lane~~ Official Testing Station operation any material disseminated by the CVSS, including, but not limited to, changes, additions and deletions to this Part. Employees are to be made aware of any disciplinary actions taken against the Station by the CVSS.

~~g)~~ It shall be the owner's responsibility to maintain a supply of all forms needed in the operation of the Official Testing Station. The necessary forms are obtained from the Department by submitting an order on the form or forms prescribed by the CVSS. The inventory of forms will be subject to inspection by Department personnel on the premises of the Official Testing Station.

~~h)~~ It shall be the owner's responsibility to ensure that he, as well as his employees, utilize the proper and current forms. The forms shall be completed correctly and legibly and shall be submitted to the Department by the owner or owner's authorized personnel as set forth in this Part.

~~g)~~ It shall be the owner's responsibility to maintain a supply of Certificates of Safety and numerical insert decals to accommodate any ~~type both~~ vehicles, including rebuilt and interstate, the OTS is authorized to test and which is presented for original inspection and those or any type vehicle the OTS is authorized to test and which has been returned returning for retest. If the Station does not have a supply of Certificates and numerical insert decals to issue to a rejected vehicle returning for retest, the test fee shall be refunded to the vehicle owner.

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~~h)~~ The owner shall be responsible for the proper security, distribution in sequential order by cycle and handling of the Certificates of Safety.

~~u)~~ If a Station is required to have testing equipment, it shall be the owner's responsibility to immediately notify the CVSS of any change in equipment, regardless of whether the ~~lane's~~ OTS's classification is affected.

~~v)~~ It shall be the owner's responsibility to provide funds to cover the cost of any Certificate of Safety order submitted, either through transmittal of appropriate funds or through use of a previously established credit balance.

~~w)~~ If as the result of an Administrative Hearing an Official Testing Station Permit is suspended, performance of any and all vehicle inspection activities shall be prohibited for the duration of the suspension. It shall be the owner's responsibility to surrender the ~~lane~~ OTS Permit, Certificates of Safety and other related supplies requested by authorized personnel of the Department on the date the suspension begins. The owner shall be responsible for making certain all employees honor the terms of the suspension.

(Source: Amended at 17 Ill. Reg. 12839, effective July 27, 1993)

Section 451.130 Responsibilities of Certified Safety Tester

a) Persons interested in becoming a Certified Safety Tester (CST) must meet the following requirements:

- 1) Be at least eighteen years of age; and
 - 2) Possess a valid driver's license.
- b) Every applicant must accomplish the following before certification as a CST is awarded:

- 1) Pass a written test based on this Part.
- 2) If the Station is required to have testing equipment, demonstrate proficiency in the operation and calibration of the ~~safety test~~ equipment at the Station where employed.
- 3) Physically inspect an appropriate vehicle.
- c) Only a CST who has been licensed for a minimum of thirty days to

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test trucks is eligible to make application to take a school bus examination. (Employees of Class D and ~~IP~~ school bus ~~lanes~~ OIS are exempt from this subsection.)

d) Every applicant must accomplish the following before certification as a School Bus CST is awarded:

- 1) Pass a written test based on this Part.
- 2) Demonstrate proficiency in the operation and calibration of the safety test equipment at the Station where employed.
- 3) Physically inspect an appropriate vehicle.

e) The Station Owner may request retesting of a CST applicant who failed the initial test(s).

- 1) A person who failed any part of the initial examination shall wait a period of fifteen days before reapplying.
- 2) A person who fails a second time shall wait a period of thirty days before reapplying.
- 3) After three failures within one twelve month period, a person is not eligible to take the examinations for a period of one year from the date of the last failure.

f) A CST shall test a minimum of ten percent of the vehicles safety tested during any calendar year or may be required to successfully pass the written and proficiency examinations to maintain certification. A CST will be required to pass an exam if he does not test 10% of the vehicles and is either issued warning tickets or citations or has a Vehicle Inspection Report error rate in excess of statewide average (approximately 10%).

g) If the ~~lane~~ OIS where a CST is employed changes testing equipment ~~in a lane~~, the CST shall be required to demonstrate proficiency in the operation of the new testing equipment.

h) If a CST leaves the employ of one Official Testing Station and is subsequently hired by another, the latter employer shall request in writing a transfer of the CST's certification.

- 1) The CVSS may require the CST to pass the written and proficiency examinations before his Certificate is transferred.

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- 2) Both tests shall be administered if the lapse in employment at Official Testing Stations exceeds thirty days, if the ~~lane~~ OIS classifications of the two Stations differ or if the testing equipment differs.

i) The CST's Certificate remains the property of the CVSS and shall be immediately returned to the CVSS or authorized personnel of the Department if the CST:

- 1) Ceases testing vehicles; or
- 2) Ceases to be employed by the Official Testing Station; or
- 3) Certificate is suspended, cancelled or revoked; or
- 4) Fails to maintain his certification; or
- 5) Driver's license is expired, cancelled, suspended or revoked.

j) The testing privileges granted by the CST's Certificate shall be subject to cancellation, suspension or revocation (see Section 451.70(i) for suspension or revocation procedures) by the Department for any violation of this Part (see Section 13-108 of the Illinois Vehicle Inspection Law regarding administrative hearings) ~~(see Section 451.70(j) for suspension or revocation procedures).~~

k) If a CST's Certificate has been suspended for ninety days or more or cancelled, the CVSS will require that the CST pass the written and proficiency examinations prior to recertification.

- 1) If an ~~lane~~ OIS is inoperative for a period of six months or more, all CST Certificates shall be cancelled. Any former CST shall be required to be reexamined before a Certificate is issued.

m) Failure of a CST to pass either the proficiency or written portion of any retest shall automatically cancel their Certification.

n) Refusal of a CST to submit to retesting shall automatically cancel his certification and his Certificate shall be immediately surrendered to Department personnel.

- o) No person shall perform a safety test unless ~~they are~~ rated as a CST by the CVSS and possess a valid Certificate issued by the CVSS. The Certificate shall be displayed at the ~~lane~~ OIS where the CST is employed.

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- 1) No CST, Station Owner, or Station employee shall authorize duties which are required to be performed by a CST to one who is not a CST.
- 2) No person shall test school buses unless they have been rated as a School Bus CST.
- 3) The Department will issue a citation-complaint or warning ticket to an ~~lane~~ OIS employee who is not a CST but who has safety tested vehicle(s) and issued Certificate(s) of Safety in violation of this Part or Section 13-100 et seq. of the Illinois Vehicle Inspection Law.

p) ~~The CST shall perform the safety test applicable to the tested vehicle according to vehicle type, specifications and test procedures. The CST shall perform the applicable safety test according to the vehicle's type and required test procedures (see Appendices A through D (see Section 451.140 et seq. of the 92 Ill. Adm. Code 396 and 448 for testing procedures)).~~

q) ~~Before beginning the safety test, the CST shall remove any old Certificates of Safety affixed to the vehicle.~~

r) ~~The CST must verify that the Vehicle Identification Number (VIN) which is recorded on the vehicle registration material is identical to the VIN found on the vehicle VIN plate.~~

s) ~~The CST shall have sole physical control during the entire safety test procedure for any special category vehicle or school bus of the vehicle to being tested. during the entire safety test procedure. All safety tests shall be performed within the perimeter lines of the lane (see Section 451.110).~~

1) ~~A The CST shall perform the retesting of repaired components requiring use of testing equipment only within the perimeter lines of the lane.~~

2) ~~A The CST shall not perform any repairs or charge for any repairs made on a vehicle submitted for a safety test without the express consent of the owner or driver.~~

t) ~~The CST shall be responsible for all safety test results entered on the Vehicle Inspection Report (VIR). The CST shall prepare an inspection report for each and every vehicle presented for a test. The CST shall print his name and write his signature in the proper space on the VIR when the test is completed.~~

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u) ~~The CST who performed the original safety test or retest of a vehicle shall affix the appropriate Certificate of Safety on the windshield as prescribed in Section 451.140(m). The Certificate of Safety shall be affixed only if the vehicle tested equals or exceeds all requirements of this Part.~~

1) ~~The CST shall complete the reverse side of the Certificate of Safety with the required information using a permanent ink pen.~~

2) ~~The CST shall affix to the face of the Certificate of Safety the appropriate numeric decal insert representing both the month of vehicle certification and the Certificate of Safety expiration date.~~

v) ~~A CST shall not accept any gratuity from any person for or in connection with an official safety test or for the issuance or giving of a Certificate of Safety.~~

(Source: Amended at 17 Ill. Reg. 12839, effective July 27, 1993)

Section 451.140 Certificate of Safety

a) ~~Certificates of Safety shall be affixed to second division vehicles and applicable first division vehicles (i.e., rebuilt vehicles and driver education training cars) as a result of passing the prescribed safety test (see Appendices A through D (see Section 451.140 et seq. of the 92 Ill. Adm. Code 396 and 448 for testing procedures)).~~

b) ~~Certificates of Safety remain the property of the State of Illinois and can be seized when Official Testing Stations are in violation of this Part.~~

c) ~~Certificates of Safety at Public and Private Official Testing Stations shall be subject to inspection by Department personnel at any time during a station's required regular business hours. Listed in Section 451.70(1)(B).~~

d) ~~Certificates of Safety shall comply with the following physical description:~~

1) ~~Change color with every six month testing cycle (except rebuilt vehicle and interstate (annual) certificates);~~

A) ~~Rebuilt vehicle certificates never change color. They are issued only once.~~

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B) Interstate (annual) certificates change color every year.

- 2) Display on front side the State of Illinois seal;
- 3) Measure 3 x 2 3/4 inches;
- 4) Display on front side a serial number which shall be unique to the Certificate and begin with one of the following codes "TRK" (for truck), "TRL" (for trailer), "SHB" (for school bus), or "RBV" (for rebuilt vehicle); Note: Interstate (annual) certificates begin with TRK or TRL.
- 5) Display on back side an area where required information shall be inserted by the CST (except trailer certificates); and
- 6) Display on front side an area where the numerical insert decal identifying the expiration month (except rebuilt vehicle certificates).

e) Except as authorized by the Department, no person shall duplicate, alter, reproduce, manufacture, or create by any manner or means, a Certificate of Safety or facsimile thereof.

f) Certificates of Safety expire at midnight on the last day of the month indicated by the large numerical insert applied on the individual Certificate (i.e., no grace period).

g) School buses are required to be inspected at least every six months or 10,000 miles, whichever occurs first. (Section 13-109 of the Illinois Vehicle Inspection Law) School bus Certificates of Safety expire at midnight on the last day of the month indicated by the large numerical insert applied on the certificate or when the odometer reading on the bus exceeds the mileage found on the mileage inspection due line on the back of the Certificate of Safety.

h) No Station Owner or CST shall issue, nor shall any person accept, obtain or attempt to obtain a Certificate of Safety for a vehicle which has not completely passed a safety test as described in Section 451, Appendices A through D and 92 Ill. Adm. Code 396, and 448.

- 1) Possession by a vehicle owner or operator of a Certificate of Safety which is not firmly affixed to a vehicle, or is affixed in any other location than the prescribed location, shall be prima facie evidence of obtaining a Certificate of Safety

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without a proper safety test. Possession of such Certificate of Safety indicates the CST did not perform a proper safety test.

- 2) If as the result of an Administrative Hearing or the filing of a voluntary waiver of hearing and a plea of guilty, the Secretary of the Department makes a determination of a defendant's guilt, each Certificate of Safety involved in the action will be confiscated immediately by personnel of the Department from any person possessing illegally obtained Certificate(s) or from any vehicle displaying illegally obtained Certificate(s).

- 3) The Department assumes no liability for the cost of reinspection of a vehicle from which a Certificate has been confiscated.

- 4) Each Certificate of Safety illegally issued or illegally obtained shall be a separate, distinct violation of this Part.

i) Each Certificate of Safety issued by the Station must be accounted for on the appropriate corresponding Vehicle Inspection Report.

j) The Certificate of Safety shall be issued at the Station. The Certificate shall be affixed by the CST in the correct six month or annual cycle and in numerical sequence, starting with the lowest serial number and proceeding in strict ascending order through the highest serial number. Such numerical progression shall be directly related to the passage of time and date of tests performed.

k) The numerical insert decal applied to the Certificate of Safety shall correspond to the date of the original test, or retest, and the month of expiration (i.e., ~~month of test plus six months~~).

l) Truck, school bus and rebuilt vehicle Certificates of Safety shall be written upon only as prescribed by the Department. The backside of the Certificate of Safety shall be completed by the CST as prescribed before the Certificate of Safety is affixed to the vehicle. The following information must be completed on the backside of the corresponding Certificate of Safety:

- 1) Truck - license plate number and CST signature.
- 2) School Bus - ~~mileage inspection due, brake inspection, mileage due date of inspection, mileage inspection due~~ and CST signature.

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- 3) Rebuilt - date of inspection and CST signature.
- mm) No Station shall borrow, purchase or receive any Certificates of Safety from another Station. No Station shall lend, sell, or give any Certificates of Safety to another Station. All Certificates of Safety must be received from the CVSS or authorized personnel of the Department.
- nn) Any second division vehicle which is exempted by Section 13-101 of the Illinois Vehicle Inspection Law may be safety tested if the vehicle owner so wishes and a Certificate of Safety may be issued provided the vehicle passes the appropriate safety test.
- oa) Certificates of Safety shall be applied as follows:
- 1) Vehicles with windshields - As close as possible to the extreme bottom of the windshield glazing in line with the steering column on the left side of the vehicle.
 - 2) Vehicles without windshields - Directly to the exterior surface of the vehicle. This surface must be a permanent part of the vehicle's body which cannot be removed from the vehicle. The Certificate of Safety shall be affixed to the left side of the vehicle at the lower corner of the leading edge of the vehicle above the "bump rail." If no permanent part of the body exists, the Certificate of Safety shall be affixed to the "bump rail." The surface of the Certificate of Safety must face at approximately ninety degrees from the body of the vehicle.
 - 3) Rebuilt trailers and motorcycles (without windshields) - Staple the Certificate of Safety to the driver's blue copy of the VIR.
- pe) Certificates of Safety become void if removed from the vehicle. Any voided Certificates cannot be reaffixed to the same vehicle or a different vehicle.
- qo) If the original Certificate of Safety is mutilated, destroyed or voided within sixty days of the original test due to the replacement of the vehicle windshield, the vehicle owner shall immediately return the vehicle to the original issuing Station.
- 1) The original Station shall issue a replacement Certificate without additional charge, provided the vehicle owner returns the original Certificate displaying a complete serial number.

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- 2) If the vehicle owner is not able to furnish the old Certificate to the Station or if the Certificate does not display a complete serial number, a Certificate fee shall be charged for the replacement Certificate.
 - 3) A police report shall be presented to the Station Owner by the driver of a vehicle who requests a replacement for a lost or stolen Certificate of Safety. This report should be attached to the Station's copy of the VIR and filed in the appropriate place.
- ra) If the original Certificate is mutilated, destroyed or voided and if more than sixty days has elapsed since the original test, a complete inspection shall be performed.
- sa) Certificates of Safety shall be issued to the Official Testing Station by the CVSS only after the appropriate fee to pay for the order has been received. A credit balance may be used to pay for an order.
- ts) Certificates of Safety fees authorized by Section 13-110(b) of the Illinois Vehicle Inspection Law shall be paid to: TREASURER, STATE OF ILLINOIS, by the Official Testing Station for each Certificate issued. The Station shall only charge the authorized Certificate of Safety fee when issuing a certificate.
- ut) The Station Owner shall authorize the signatures of two employees to request Certificates of Safety on the prescribed order form.
- 1) All requests for Certificates, both original and reorder, shall be submitted on the preprinted order form, telegram or reorder form.
 - 2) Each request shall include the Station number, name, complete address; quantity, type and cycle of Certificates being ordered; name of person submitting order; and funds to cover the cost of the order (unless Station has a credit balance to pay for the order).
- va) The following procedures shall be followed when ordering or reordering Certificates of Safety for emergency purposes:
- 1) Send telegram and funds (unless Station has a credit balance) to cover cost of order to:

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Illinois Department of Transportation
Commercial Vehicle Safety Section
~~320 West Washington—2nd floor~~
3215 Executive Park Drive
Springfield, Illinois 62766 62703

- 2) The order or reorder for Certificates must include the following information:
- A) Complete ~~test lane~~ OTS number (four digits);
 - B) Complete name of Official Testing Station;
 - C) Address of Official Testing Station;
 - D) Full name of person sending telegram;
 - E) Telephone number of ~~lane~~ OTS;
 - F) Type (i.e., intrastate (semiannual) truck or trailer, interstate (annual) truck or trailer, school bus, or rebuilt);
 - G) Number of Certificates requested; and
 - H) Cycle number of Certificates needed.
- 3) Certificate orders or reorders may be picked up by authorized personnel presenting a completed order and the appropriate funds to:
- Illinois Department of Transportation
Commercial Vehicle Safety Section
~~320 West Washington—2nd floor~~
3215 Executive Park Drive
Springfield, Illinois 62703
- 4) Orders can be transmitted through the Commercial Vehicle Safety Section's (CVSS) facsimile machine. The telephone number to reach the CVSS facsimile machine is 217/782-9159.
- w) Certificates of Safety from the same cycle must be ordered on the same requisition form. A "cycle" is defined as the periods of January through June; July through December or for interstate vehicles. If Certificates of Safety are needed for more than one cycle, a separate requisition form must be used.

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- xv) The Station Owner shall immediately return a signed receipt to the CVSS for all Certificates of Safety delivered to his Station. Delivery of Certificates of Safety cannot be made to any address other than that of the Official Testing Station unless prior written approval has been made by the CVSS. If a station owner requests that the Certificate of Safety be delivered to his home address or the home address of a designated employee, the CVSS will approve the delivery.
- ym) Inventory requirements for Official Testing Station:
- 1) The Official Testing Station must maintain a supply of Certificates of Safety and numerical insert decals to issue to both originally tested vehicles and vehicles returning for retest.
 - 2) If the original Official Testing Station does not have a supply of Certificates of Safety to issue to a rejected vehicle being returned for retest, the test fee shall be refunded to the vehicle owner.
- zn) Certificates of Safety shall be stored in a locked safe or other locked place within the Official Testing Station. Only written authorization from the CVSS shall permit storage of the Certificates of Safety for security purposes at another location.
- aa) Procedures required for the reporting of lost or stolen Certificates of Safety:
- 1) The Station Owner shall immediately notify the police agency in the jurisdiction where the Station is located of the loss or theft of any Certificates of Safety.
 - 2) The Station Owner shall then notify the CVSS without delay by telephone (217/782-2920) giving Station name, number, and address; the series and serial numbers of the Certificates that were lost or stolen; and the name of the person reporting the loss.
 - 3) The Station Owner shall complete the prescribed SVI-1241-1&2 Form. The Administrator's copy is to be mailed to the CVSS. The Station's copy is to be retained in the Station's eighteen month file.
 - 4) Credit will not be issued for either Certificates lost while in transit from the Station to the CVSS or those which are

Ill. Certificate of Safety Form

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stolen from the Station. It is the responsibility of the ~~Law~~ OIS owner to file a claim with the appropriate party.

~~b(bz)~~ All unused Certificates of Safety from the preceding test cycle shall be returned during the first ten days of a new cycle. The complete ~~Law~~ OIS number must be written on the back cover of each returned booklet of Certificates. For all unused Certificates of Safety returned (without inserts applied), an equal amount of the fee paid shall be credited to the Official Testing Station's account. This credit may be used to offset the cost of future orders.

~~c(cbb)~~ If defective, mutilated, or voided (due to replacement of windshield) Certificates are being returned, a completed SVI-1280 is to be submitted to the CVSS with the necessary information. An amount equal to the fee paid shall be credited to the Station for each returned defective, mutilated or voided Certificate. Each Certificate returned must clearly display a complete serial number and must be less than sixty days old.

~~d(dbb)~~ When an Official Testing Station permanently closes, the owner shall submit a written request to the CVSS in order to obtain any refund monies due the Station. The refund will cover all Certificates previously returned for credit. The request must include the owner's social security number or federal employer's tax number.

~~e(eee)~~ When Certificates of Safety are returned to the CVSS, they shall be sent by certified mail.

(Source: Amended at 17 Ill. Reg. 12839, effective July 27, 1993)

Section 451.150 Completion Procedures for Vehicle Inspection Report (VIR)

a) The VIR shall be completed by a CST for each and every vehicle submitted for an inspection at an Official Testing Station.

b) The VIR remains the property of the Department at all times.

c) Every combination of vehicles (e.g., tractor-trailer) shall be tested as separate units and must have separate VIRs.

d) The vehicle owner's registration card, title, or equivalent proof of ownership shall be presented to the CST at the time of the safety test for all vehicles being tested. For school bus inspections, a valid wheel pull form (SB6) shall also be presented

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to the CST prior to the safety test. The safety test cannot begin without proper ownership documentation and wheel pull form (if school bus is tested).

e) ~~The Vehicle Identification Number (VIN) which is recorded on the vehicle registrations material must be identical to the VIN found on the vehicle VIN plate. The CST must verify that the Vehicle Identification Number (VIN) which is recorded on the vehicle registration material is identical to the VIN found on the vehicle VIN plate.~~

~~f)~~ The CST must remove the old Certificate of Safety from the windshield of the vehicle before beginning the inspection.

~~g(f)~~ The CST shall write legibly and use only a number two lead pencil to record information on the VIR.

~~h)~~ VIR's are separated into two types: school bus and all vehicles other than school buses. The school bus VIR is used only for school buses and the other VIR is used for all other vehicles.

~~(AGENCY NOTE: Copies of the Vehicle Inspection Reports are available upon request at the Department's Commercial Vehicle Safety Section)~~

~~i)~~ For all vehicles other than school buses, the CST must indicate in Field A whether the vehicle is tested semiannually (IVC) or annually (Interstate).

~~j(g)~~ In fields 5, 7, 10, 11 and 21, the required numbers and/or letters shall be written in the spaces above the bubbled area and the corresponding bubbles shall be marked below.

~~k(h)~~ The following fields shall be recorded on the VIR in the following ~~number~~ order:

1) Field 8 - Date of the safety test.

2) Field 9 - Starting time of safety test.

A) Time recorded must directly correspond to actual time of test.

B) Only one vehicle is to be tested at a time.

3) Field 11 - Official Testing Station and CST identification numbers.

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- 4) Field 12 - CST initials.
- 5) Field 1 - Manufactured year of the vehicle.
- A) Shall be found on the proof of ownership material.
- B) If the vehicle's year is prior to 1970, only the bubble labeled "prior to 1970" is marked.
- C) For all other years, the appropriate combination of 1970 or 1980 and the appropriate last digit of the year is marked (e.g., for a 1983 vehicle, the "1980" and "3" bubbles would be marked).
- 6) Field 2 - Type of vehicle to be tested.
- ~~7) Fields 3 or 4 - Manufacturer of the Power Unit~~
- A) ~~Mark the appropriate manufacturer of the vehicles being tested.~~
- B) ~~If no name is given, the bubble "Other" is marked.~~
- 7) ~~Field 2A - Vehicle rejected and not returned within 30 days.~~
- 8) ~~Field 3 (school bus) - Vehicle chassis~~
~~Field 3 (other than school bus) - Vehicle make~~
- 9) ~~Field 4 (school bus) - Body type~~
~~Field 4 (other than school bus) - Trailer make~~
- ~~10) Field 5 - License Plate Number~~
- A) Enter the exact license plate letters and/or numbers found on the plates attached to the vehicle.
- B) Begin filling from the left most box and proceed to the right.
- C) Fill only enough boxes to record the number.
- D) If no plates are attached to the vehicle, enter "NONE" in the upper fields and mark the appropriate bubbles below.
- ~~11) Field 7 - Vehicle Identification Number (VIN)~~

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- A) Begin filling from the left most box and proceed to the right.
- B) Do not leave any blank spaces between numbers or letters.
- C) Blank spaces are acceptable only at the far right if not needed to record the VIN.
- ~~12) Field 10 - Odometer Reading~~
- A) Begin filling from the right most box.
- B) Mark "0" in any unoccupied boxes (e.g., odometer reading of 17,323 would be written 017,323).
- C) Mileage is bubbled in thousands of miles (e.g., odometer reading of 17,323 would be bubbled 017).
- ~~13) Field 15 - Number of Axles~~
- A) Mark the number of wheel axles found on the vehicle.
- B) Single and double wheel axles are recorded separately.
- ~~14) Field 13 - Component Reject Area~~
- A) Mark the appropriate bubble(s) for any defects found on the vehicle during the safety test.
- B) Complete the entire test, regardless of defects found.
- C) Where several defects are represented by the same bubbled area, the "remarks section" on the second blue sheet of the VIR is to be used for a more detailed description of the defects found (school bus VIR only).
- ~~15) Field 16 - Test Fee~~
- A) Enter the test fee charged according to the posted Official Testing Station fee schedule.
- B) If a Certificate of Safety is issued, the fee for the Certificate is to be included in this field. If no Certificate of Safety is issued, only the test fee is recorded.

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1614) Fields 17 and 18 - Repair Charges

- A) The cost of parts used for minor repairs shall be entered in Field 17. No repairs or adjustments shall be initiated without express permission of the vehicle owner or driver.
- B) The cost of labor necessary to make minor repairs shall be entered in Field 18. Labor charges can only be assessed for specific mechanical work performed.
- C) The costs shall be rounded to the nearest dollar.

1745) Field 14 - Completion Time of Test.

- A) Time is determined after testing procedures and Vehicle Inspection Report are complete.
- B) Both the front and rear sides of the Vehicle Inspection Report must be complete.

1846) Fields 19, 20 and 21 - Certificates of Safety Issued

- A) Certificates of Safety shall only be issued to a vehicle meeting or exceeding the minimum safety test requirements.
- B) The date the Certificate is affixed to the windshield shall be entered in Field 19.
- C) The time the Certificate is affixed shall be entered in Field 20.
- D) The complete eleven-digit Certificate serial number shall be entered in Field 21.

1947) Field 22 - Total Costs for Safety Test

- A) Field 22 is mandatory for all lanes Official Testing Stations (OTS) other than 1-lanes Private OTS. Field 22 is optional for 1-lanes Private OTS.
- B) Subtotal fees are separated into the following categories:

- 1) Test fee;

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- ii) Labor charge;
- iii) Parts charge;
- iv) Sales tax; and
- v) Certificate of Safety fee categories.

14) The legal section on the reverse side of the second and third copies of the ~~Commercial~~ Vehicle Inspection Safety Report must be completed as follows: The CST can either complete both copies or remove the last page of carbon paper and reinsert it back into the VIR between the second and third copies of the form. This allows the information which is required on the back of the VIR to also be shown on the back of the second copy.

1) Item 1 - Vehicle Owner's Identification

- A) Enter the complete name and address of the owner as shown on the proof of ownership or registration material.
- B) Information shall be printed legibly and no abbreviations are acceptable.

2) Item 2 - Driver's signature

3) Item 3 - CST name and signature

- A) Must be complete name.
- B) Legal signature only.

4) Item 4 - Retesting CST Signature

- A) Completed only when a rejected vehicle returns for retest.
- B) The CST performing the retest and signing Item 4 does not have to be the same CST who performed the original safety test.

m) For interstate vehicles, the CST must complete the pass/fail check off list on page two. Only those components that apply to the unit being inspected can be checked.

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n3) For each replacement Certificate issued, field numbers 1-7, 10-13 (code only "Replacement Certificate of Safety" bubble at right end of "Glazing" line), 15, 16 (code amount of Certificate of Safety fee if charge was made; skip this field if no charge was made), and 19-21 shall be completed on a VIR.

- ii) Certificate of Safety serial number (Field 21).
- iii) Date and time Certificate of Safety is applied.
- iv) Month Certificate of Safety is applied.

k7) ~~Before beginning the safety test, the CSI shall remove any old Certificates of Safety already affixed to the vehicle.~~

B) For school bus inspections, the corresponding wheel pull form (i.e., SB6) shall be attached to the second copy.

q7) The Certificate of Safety fee shall not be charged to the driver until the Certificate is issued.

m7) ~~Safety tests requiring fleet number information can be shown on the second and third copies of the VIR. The fleet number should be inserted in the lower prescribed area on the VIR labeled "fleet number."~~

C) The second copy shall be preserved, protected, and retained for a minimum of eighteen months from Certificate of Safety issuance date.

p7) It is the responsibility of the Official Testing Station Owner to issue, submit and file the completed Vehicle Inspection Report copies as listed below:

D) The second copy shall be available for inspection by Department personnel during regular business hours which are listed in Section 451.70(1)(B).

3) Third Copy: Issued to Driver Filed at Official Testing Station.

1) Top Copy: Submitted to the Department.

A) To be filed in an organized manner listed below:

A) Copy is held at the Station until the first Monday following the test.

i) Certificate of Safety code (i.e., TRK, TRL, SHB or RBV).

B) Each Monday all VIR's completed the previous week are to be mailed to the following address:

ii) Certificate of Safety serial number (Field 21).

Illinois Department of Transportation
2300 S. Dirksen Parkway
Room 022
Springfield, IL 62764

iii) Date and time Certificate of Safety is applied.

iv) Month Certificate of Safety is applied.

2) Second Copy: Issued to Driver Filed at Official Testing Station.

B) For school bus inspections, the corresponding wheel pull form (i.e., SB6) shall be attached to the third copy.

A) VIR's completed for interstate (annual) inspections must be filed separately from all other VIR's. All VIR's, including interstate VIR's, must be filed in the following order:

C) The third copy shall be preserved, protected, and retained for a minimum of eighteen months from Certificate of Safety issuance date.

D) The third copy shall be available for inspection by Department personnel during regular business hours.

1) Certificate of Safety code (i.e., TRK, TRL, SHB or RBV).

g) Vehicle Inspection Reports - Rejected Vehicles:

1) First and third second copies are to be retained at the Station for thirty days.

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- 2) ~~Second~~Third copy allows thirty days for repair and return to the original Station for reinspection of only previously rejected components ~~retest~~. If the vehicle passes inspection, only the Certificate of Safety fee (\$1) can be charged. The cost of the original inspection covers the cost of reinspection for thirty days.
 - 3) If the vehicle is returned for retest within the thirty day period of time, the VIR is to be completed and copies distributed as in subsections (a)(1), (2) and (3).
 - 4) If at the end of thirty days the vehicle has not returned for a retest, field 2A is completed and the first (top) copy of the VIR is forwarded to the CVSS with the following Monday's VIRs. The ~~third~~second copy is filed in the eighteen month file by month of original test.
- ~~IRP~~ Vehicle Inspection Reports - Incomplete Vehicles:
- 1) The first and ~~third~~second copies of the VIR shall be held at the Station for sixty days.
 - 2) The ~~second~~third copy allows sixty days for completion and return to the original Station for retest.
 - 3) If the vehicle is returned for retest within the sixty day period, the VIR is completed and copies distributed as in subsections (a)(1), (2), and (3).
 - 4) If at the end of the sixty days the vehicle has not returned for retest, field 2A is completed and the first (top) copy of the VIR is forwarded to the CVSS with the following Monday's VIRs. The ~~third~~second copy is filed in the eighteen month file by month of original test.

(Source: Amended at 17 Ill. Reg. 12839, effective July 27, 1993)

Section 451.160 Official Testing Station Forms, Records and Reports

- a) The following forms, records, supplies and reports which are required for the operation of an Official Testing Station shall be prescribed and furnished by the CVSS:

- 1) VIR-1 - Vehicle Inspection Report
- 2) VIR-2 - School Bus - Vehicle Inspection Report

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- 2) ~~SVI-1312 - Rejected Vehicle Report~~
- 3) ~~SVI-1241-1 - Lost or Stolen Certificate Report~~
- 4) ~~SVI-1280 - Defective, Mutilated or Replacement Certificate of Safety Report~~
- 5) ~~GVI-R075 - Certificate of Safety Requisition Form~~
- 6) ~~SVI-1274 - Requisition form for all supplies, including Certificates of Safety. Receipt for Certificates of Safety.~~
- 7) ~~VIR Mailers - Envelopes used to return top copy of VIR to the Department for tabulation. Do not use these envelopes for any other purposes. School bus VIR's must be returned to the Department in school bus mailers.~~
- b) All required forms, records, supplies and reports will remain the property of the Department.
- c) All forms, completed records and reports shall be kept in a secure place within the Official Testing Station.
- d) Furnished materials shall be available for inspection by Department personnel anytime during the ~~Station's required regular business hours~~ hours listed in Section 451.70(1)(1)(B).
- e) Upon request of the Department, all materials and supplies furnished by the Department will be surrendered immediately to Department personnel when the Station is either temporarily or permanently closed.
- f) It shall be the Station Owner's responsibility to maintain a supply of all forms needed in the operation of the Official Testing Station. These forms may be obtained from the CVSS by submitting the prescribed order form. It shall be the owner's responsibility to make sure his employees utilize the proper forms.
- g) It shall be the Station Owner's responsibility to mount in a prominent place, within the lane, designated testing area or immediately adjacent, a display board to contain the following items which are furnished by the CVSS:
 - 1) Official Testing Station Permit;

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- 2) Certificate of each CST;
- 3) ~~Test Procedure Chart;~~
- 34) Lighting Devices and Reflectors Chart;
- 45) Approved inspection fee per axle as shown on the Vehicle Inspection Station Price Schedule (if applicable); and
- 56) Approved school bus inspection fee as shown on the Official School Bus Testing ~~Lane~~ poster (if applicable); ~~1~~
- 7) ~~Vehicle Identification Number (VIN) Chart; and~~
- 8) ~~Consumer Information, Vehicle Owner Rights, and Warning Chart.~~
- h) The items required to be displayed shall be posted immediately upon receipt.
- i) The posted items shall be covered and protected, either individually or as a group, by a transparent material to preserve their neat and legible appearance.
- j) The board displaying the posted items must be accessible and visible to the vehicle's driver waiting for a safety test.
- k) The Station Owner shall advise the CVSS immediately if any of the posted items need to be reissued due to their being inaccurate, invalid, illegible or no longer current.
- l) All posted items remain the property of the Department.

(Source: Amended at 17 Ill. Reg. 12839, effective July 27, 1993)

Section 451.APPENDIX F - Authorized Inspection Equipment

CLASS "A," "C," APPLICABLE "B1," "B2," "D" and "IP" LANES- QTS

Brake Tester	Ammco Tools, Inc.	900 Flush Type
Brake Tester	Bear Mfg. Co.	4505 Surface Type
Brake Tester	Bear Mfg. Co.	4506 Flush Type
Brake Tester	Bear Mfg. Co.	4510 Surface Type
Brake Tester	Weaver Mfg. Co.	WY-40SA Surface Type
Brake Tester	Weaver Mfg. Co.	WY-70SA Flush Type
Brake Tester	Weaver Mfg. Co.	WY-75 Flush Type

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Brake Tester	Weaver Mfg. Co.	WY-85 Flush Type
Brake Tester	Weaver Mfg. Co.	WY-400 Surface Type
Brake Tester	Hunter Engineering Co.	B-400T Computerized
Combination Brake Tester-	Weaver Mfg. Co.	WY-76 Flush Type
Wheel Alignment Tester	Weaver Mfg. Co.	WY-86 Flush Type
Wheel Alignment Tester	Alemite Division	3132 Surface Type
Wheel Alignment Tester	Ammco Tools, Inc.	8725 Surface Type
Wheel Alignment Tester	Bear Mfg. Co.	230 Surface Type
Wheel Alignment Tester	Bear Mfg. Co.	231 Flush Type
Wheel Alignment Tester	Weaver Mfg. Co.	WJ-23 Surface Type
Wheel Alignment Tester	Weaver Mfg. Co.	WJ-27 Flush Type
Wheel Alignment Tester	Weaver Mfg. Co.	WJ-132A Surface Type
Wheel Alignment Tester	Weaver Mfg. Co.	WJ-133A Flush Type
Wheel Alignment Tester	Weaver Mfg. Co.	WJ-130A Surface Type
Wheel Alignment Tester	Weaver Mfg. Co.	WJ-131 Flush Type
Wheel Alignment Tester	Weaver Mfg. Co.	WJ-132 Surface Type
Wheel Alignment Tester	Weaver Mfg. Co.	WJ-133 Flush Type
Wheel Alignment Tester	Hunter Engineering Co.	SS 100T

Lifting Equipment

Any Jack, Lift or Hoist having a lifting capacity of 18,000 pounds or more and capable of lifting the heaviest type of vehicle to height adequate for proper "front end" inspection.

CLASS "B" AND APPLICABLE "D" AND "IP" LANES- QTS

Brake Tester	Ammco Tools, Inc.	800 Flush Type
Brake Tester	Bear Mfg. Co.	450 Surface Type
Brake Tester	Bear Mfg. Co.	451 Flush Type
Brake Tester	Bear Mfg. Co.	450W Surface Type
Brake Tester	Weaver Mfg. Co.	WY-30 Surface Type
Brake Tester	Weaver Mfg. Co.	WY-60 Flush Type
* Combination Brake Tester-	Weaver Mfg. Co.	WY-25 Surface Type
Wheel Alignment Tester	Ammco Tools, Inc.	8725 Surface Type
Wheel Alignment Tester	Bear Mfg. Co.	240 Surface Type
Wheel Alignment Tester	Bear Mfg. Co.	241 Flush Type
Wheel Alignment Tester	Bear Mfg. Co.	250 Surface Type
Wheel Alignment Tester	John Bean Div. (FMC Corp.)	146 Surface Type
Wheel Alignment Tester	John Bean Div. (FMC Corp.)	149 Surface Type

ILLINOIS REGISTER
NOTICE OF ADOPTED AMENDMENTS

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF EMERGENCY AMENDMENTS

310.210	Amended	17 Ill. Reg. 7605 (May 28, 1993)
310.320	Amended	17 Ill. Reg. 7605 (May 28, 1993)
310. Appendix A, Table G	Amended	17 Ill. Reg. 7605 (May 28, 1993)
310. Appendix A, Table P	Amended	17 Ill. Reg. 7605 (May 28, 1993)
310. Appendix A, Table Q	Amended	17 Ill. Reg. 7605 (May 28, 1993)

11) Statement of Statewide Policy Objectives:

This rulemaking does not affect local government units.

12) The name, address and telephone number of the person to whom information and questions regarding this adopted rule shall be directed to:

Mr. Michael Murphy
Department of Central Management Services
Division of Technical Services
504 William G. Stratton Building
Springfield, Illinois 62706

Telephone: (217) 782-5601

The full text of the Emergency Rule is as follows:

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF EMERGENCY AMENDMENTS

TITLE 80: PUBLIC OFFICIALS AND EMPLOYEES
SUBTITLE B: PERSONNEL RULES, PAY PLANS, AND
POSITION CLASSIFICATIONS
CHAPTER I: DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

PART 310
PAY PLAN

SUBPART A: NARRATIVE

Section	Policy and Responsibilities
310.20	Jurisdiction
310.30	Pay Schedules
310.40	Definitions
310.50	Conversion of Base Salary to Pay Period Units
310.60	Conversion of Base Salary to Daily or Hourly Equivalents
310.70	Increases in Pay
310.80	Decreases in Pay
310.90	Other Pay Provisions
310.100	Implementation of Pay Plan Changes for Fiscal Year 1993 1994
310.110	Interpretation and Application of Pay Plan
EMERGENCY	Effective Date
310.120	Reinstitution of Within Grade Salary Increases
310.130	Fiscal Year 1985 Pay Changes in Schedule of Salary Grades, effective July 1, 1984 (Repealed)
EMERGENCY	
310.140	
310.150	

SUBPART B: SCHEDULE OF RATES

Section	Introduction
310.205	Prevailing Rate
310.210	Negotiated Rate
310.220	Part-Time Daily or Hourly Special Services Rate
310.230	Hourly Rate
310.240	Member, Patient and Inmate Rate
310.250	Trainee Rate
310.260	Legislated and Contracted Rate
310.270	Designated Rate
310.280	Out-of-State or Foreign Service Rate
310.290	Educator Schedule for RC-063 and HR-010
310.300	Physician Specialist Rate
310.310	Annual Compensation Ranges for Executive Director and Assistant Executive Director, State Board of Elections
310.320	Excluded Classes Rate (Repealed)
310.330	

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF EMERGENCY AMENDMENTS

TABLE T	HR-010 (Teachers of Deaf, IFT)
TABLE U	HR-010 (Teachers of Deaf, Extracurricular Paid Activities)
TABLE V	CU-500 (Corrections Meet and Confer Employees)
TABLE W	RC-062 (Technical Employees, AFSCME)
TABLE X	RC-063 (Professional Employees, AFSCME)
TABLE Y	RC-063 (Educators, AFSCME)
TABLE Z	RC-063 (Physicians, AFSCME)
APPENDIX B	Schedule of Salary Grades - Monthly and Annual Rates of Pay for Fiscal Year 1993 1994
APPENDIX C	Medical Facilities Administrator Rates for Fiscal Year 1993
APPENDIX D	Merit Compensation System Salary Schedule for Fiscal Year 1993
APPENDIX E	Teaching Salary Schedule (Repealed)
APPENDIX F	Physician and Physician Specialist Salary Schedule (Repealed)

AUTHORITY: Implementing and authorized by Section 8a(2) of the Personnel Code (Ill. Rev. Stat. 1991, ch. 127, par. 63b108a.2) [20 ILCS 415/8a.2].

SOURCE: Filed June 28, 1967; codified at 8 Ill. Reg. 1558; emergency amendment at 8 Ill. Reg. 1990, effective January 31, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 2440, effective February 15, 1984; emergency amendment at 8 Ill. Reg. 3348, effective March 5, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 4249, effective March 16, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 5704, effective April 16, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 7290, effective May 11, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 11299, effective June 25, 1984; emergency amendment at 8 Ill. Reg. 12616, effective July 1, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 15007, effective August 6, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 15367, effective August 13, 1984; emergency amendment at 8 Ill. Reg. 21310, effective October 10, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 21544, effective October 24, 1984; amended at 8 Ill. Reg. 22844, effective November 14, 1984; emergency amendment at 9 Ill. Reg. 1134, effective January 16, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 1320, effective January 23, 1985; amended at 9 Ill. Reg. 3681, effective March 12, 1985; emergency amendment at 9 Ill. Reg. 4163, effective March 15, 1985, for a maximum of 150 days; emergency amendment at 9 Ill. Reg. 9231, effective May 31, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 9420, effective June 7, 1985; amended at 9 Ill. Reg. 10663, effective July 1, 1985; emergency amendment at 9 Ill. Reg. 15043, effective September 24, 1985, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 3325, effective January 22, 1986; amended at 10 Ill. Reg. 3230, effective January 24, 1986; emergency amendment at 10 Ill. Reg. 8904, effective May 13, 1986, for a maximum of

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF EMERGENCY AMENDMENTS

SUBPART C: MERIT COMPENSATION SYSTEM

Section	Jurisdiction
310.410	Objectives
310.420	Responsibilities
310.430	Merit Compensation Salary Schedule
310.440	Procedures for Determining Annual Merit Increases
310.450	Intermittent Merit Increase
310.455	Merit Zone
310.456	Other Pay Increases
310.460	Adjustment
310.470	Decreases in Pay
310.480	Other Pay Provisions
310.490	Definitions
310.500	Conversion of Base Salary to Pay Period Units
310.510	Conversion of Base Salary to Daily or Hourly Equivalents
310.520	Implementation
310.530	Annual Merit Increase Guidechart for Fiscal Year 1993
310.540	Fiscal Year 1985 Pay Changes in Merit Compensation System, effective July 1, 1984 (Repealed)
310.550	

APPENDIX A	Negotiated Rates of Pay
TABLE A	HR-190 (Department of Central Management Services - State of Illinois Building - SEIU)
TABLE B	HR-200 (Department of Labor - Chicago, Illinois - SEIU)
TABLE C	RC-069 (Firefighters, AFSCME)
TABLE D	HR-001 (Teamsters Local #726)
TABLE E	RC-020 (Teamsters Local #330)
TABLE F	RC-019 (Teamsters Local #25)
TABLE G	RC-045 (Automotive Mechanics, ISEA)
TABLE H	RC-006 (Corrections Employees, AFSCME)
TABLE I	RC-009 (Institutional Employees, AFSCME)
TABLE J	RC-014 (Clerical Employees, AFSCME)
TABLE K	RC-023 (Registered Nurses, INA)
TABLE L	VR-004 (Illinois State Treasurer's Office Employees, Teamsters and IFT)
TABLE M	RC-110 (Conservation Police Lodge)
TABLE N	RC-010 (Professional Legal Unit, AFSCME)
TABLE O	RC-028 (Paraprofessional Human Services Employees, AFSCME)
TABLE P	RC-029 (Paraprofessional Investigatory and Law Enforcement Employees, ISEA)
TABLE Q	RC-033 (Meat Inspectors, ISEA)
TABLE R	RC-042 (Residual Maintenance Workers, AFSCME)
TABLE S	HR-012 (Fair Employment Practices Employees, SEIU)

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
NOTICE OF EMERGENCY AMENDMENTS

150 days; peremptory amendment at 10 Ill. Reg. 8928, effective May 13, 1986; emergency amendment at 10 Ill. Reg. 12090, effective June 30, 1986, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 13675, effective July 31, 1986; peremptory amendment at 10 Ill. Reg. 14867, effective August 26, 1986; amended at 10 Ill. Reg. 15567, effective September 17, 1986; emergency amendment at 10 Ill. Reg. 17765, effective September 30, 1986, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 19132, effective October 28, 1986; peremptory amendment at 10 Ill. Reg. 21097, effective December 9, 1986; amended at 11 Ill. Reg. 648, effective December 22, 1986; peremptory amendment at 11 Ill. Reg. 3363, effective February 3, 1987; peremptory amendment at 11 Ill. Reg. 4388, effective February 27, 1987; peremptory amendment at 11 Ill. Reg. 6291, effective March 23, 1987; amended at 11 Ill. Reg. 5901, effective March 24, 1987; emergency amendment at 11 Ill. Reg. 8787, effective April 15, 1987, for a maximum of 150 days; emergency amendment at 11 Ill. Reg. 11830, effective July 1, 1987, for a maximum of 150 days; peremptory amendment at 11 Ill. Reg. 13675, effective July 29, 1987; amended at 11 Ill. Reg. 14984, effective August 27, 1987; peremptory amendment at 11 Ill. Reg. 15273, effective September 1, 1987; peremptory amendment at 11 Ill. Reg. 17919, effective October 19, 1987; peremptory amendment at 11 Ill. Reg. 19812, effective November 19, 1987; emergency amendment at 11 Ill. Reg. 20664, effective December 4, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 20778, effective December 11, 1987; peremptory amendment at 12 Ill. Reg. 3811, effective January 27, 1988; peremptory amendment at 12 Ill. Reg. 5459, effective March 3, 1988; amended at 12 Ill. Reg. 6073, effective March 21, 1988; peremptory amendment at 12 Ill. Reg. 7783, effective April 14, 1988; emergency amendment at 12 Ill. Reg. 7734, effective April 15, 1988, for a maximum of 150 days; peremptory amendment at 12 Ill. Reg. 8135, effective May 23, 1988; peremptory amendment at 12 Ill. Reg. 9745, effective May 23, 1988; emergency amendment at 12 Ill. Reg. 11778, effective July 1, 1988, for a maximum of 150 days; emergency amendment at 12 Ill. Reg. 12895, effective July 18, 1988, for a maximum of 150 days; peremptory amendment at 12 Ill. Reg. 13306, effective July 27, 1988; corrected at 12 Ill. Reg. 13359; amended at 12 Ill. Reg. 14630, effective September 6, 1988; amended at 12 Ill. Reg. 20449, effective November 28, 1988; peremptory amendment at 12 Ill. Reg. 20584, effective November 28, 1988; peremptory amendment at 13 Ill. Reg. 8080, effective May 10, 1989; amended at 13 Ill. Reg. 8849, effective May 30, 1989; peremptory amendment at 13 Ill. Reg. 8970, effective May 26, 1989; emergency amendment at 13 Ill. Reg. 10967, effective June 20, 1989, for a maximum of 150 days; emergency amendment expired on November 17, 1989; amended at 13 Ill. Reg. 11451, effective June 28, 1989; emergency amendment at 13 Ill. Reg. 11854, effective July 1, 1989, for a maximum of 150 days; corrected at 13 Ill. Reg. 12647; peremptory amendment at 13 Ill. Reg. 12887, effective July 24, 1989; amended at 13 Ill. Reg. 16950, effective October 20, 1989; amended at 13 Ill. Reg. 19221, effective December 12, 1989; amended at

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
NOTICE OF EMERGENCY AMENDMENTS

14 Ill. Reg. 615, effective January 2, 1990; peremptory amendment at 14 Ill. Reg. 1627, effective January 11, 1990; amended at 14 Ill. Reg. 4455, effective March 12, 1990; peremptory amendment at 14 Ill. Reg. 7652, effective May 7, 1990; amended at 14 Ill. Reg. 10002, effective June 11, 1990; emergency amendment at 14 Ill. Reg. 11330, effective June 29, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 14361, effective August 24, 1990; emergency amendment at 14 Ill. Reg. 15570, effective September 11, 1990, for a maximum of 150 days; emergency amendment expired on February 8, 1991; corrected at 14 Ill. Reg. 16092; peremptory amendment at 14 Ill. Reg. 17098, effective September 26, 1990; amended at 14 Ill. Reg. 17189, effective October 2, 1990; amended at 14 Ill. Reg. 17189, effective October 19, 1990; amended at 14 Ill. Reg. 18719, effective November 13, 1990; peremptory amendment at 14 Ill. Reg. 18854, effective November 13, 1990; peremptory amendment at 15 Ill. Reg. 663, effective January 7, 1991; amended at 15 Ill. Reg. 3296, effective February 14, 1991; amended at 15 Ill. Reg. 4401, effective March 11, 1991; peremptory amendment at 15 Ill. Reg. 5100, effective March 20, 1991; peremptory amendment at 15 Ill. Reg. 5465, effective April 2, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 10485, effective July 1, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 11080, effective July 19, 1991; amended at 15 Ill. Reg. 13080, effective August 21, 1991; amended at 16 Ill. Reg. 711, effective September 23, 1991; emergency amendment at 16 Ill. Reg. 14210, effective December 26, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. 3450, effective February 20, 1992; peremptory amendment at 16 Ill. Reg. 5068, effective March 11, 1992; peremptory amendment at 16 Ill. Reg. 7056, effective April 20, 1992; emergency amendment at 16 Ill. Reg. 8239, effective May 19, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 8382, effective May 26, 1992; emergency amendment at 16 Ill. Reg. 13950, effective August 19, 1992, for a maximum of 150 days; emergency amendment at 16 Ill. Reg. 14452, effective September 4, 1992, for a maximum of 150 days; amended at 17 Ill. Reg. 238, effective December 23, 1992; peremptory amendment at 17 Ill. Reg. 498, effective December 18, 1992; amended at 17 Ill. Reg. 590 effective January 4, 1993; amended at 17 Ill. Reg. 1819, effective February 2, 1993; amended at 17 Ill. Reg. 6441, effective April 8, 1993; emergency amendment at 17 Ill. Reg. 12900, effective July 22, 1993, for a maximum of 150 days.

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ILLINOIS REGISTER

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF EMERGENCY AMENDMENTS

Section 310.110 Implementation of Pay Plan Changes for Fiscal Year 1993
EMERGENCY 1994

- a) The rates of pay for all employees occupying positions subject to the Schedule of Salary Grades shall be as set out in Appendix B, Schedule of Salary Grades -- Monthly and Annual Rates of Pay for Fiscal Year 1993 1994.
- b) Any employee who received a salary payment for part of Fiscal Year 1993 that did not reflect the rates in Section 310. Appendix B for Fiscal Year 1993 1994, shall receive a lump sum payment equal to the difference between what was initially paid and what is appropriate per that provision.

(Source: Emergency amendment at 17 Ill. Reg. 12900, effective July 22, 1993, for a maximum of 150 days)

Section 310.130 Effective Date
EMERGENCY

The effective date of this Pay Plan Narrative (Subpart A), Schedule of Rates (Subpart B), and Schedule of Salary Grades (Appendix B), shall be July 1, 1992 1993.

(Source: Emergency Amendment at 17 Ill. Reg. 12900, effective July 22, 1993, for a maximum of 150 days)

Section 310. Appendix B Schedule of Salary Grades -- Monthly and Annual Rates of Pay for Fiscal Year 1993 1994
EMERGENCY

Grade	Minimum					Maximum	
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
-1-----	1,199	1,236	1,270	1,306	1,348	1,383	1,448
14,388	14,832	15,240	15,672	16,176	16,596	17,376	
-2-----	1,236	1,270	1,306	1,350	1,388	1,426	1,493
14,832	15,240	15,672	16,200	16,656	17,112	17,016	
-3-----	1,270	1,306	1,351	1,391	1,430	1,472	1,547
15,240	15,672	16,212	16,692	17,160	17,664	18,564	
-4-----	1,306	1,351	1,394	1,434	1,481	1,523	1,601
15,672	16,212	16,728	17,208	17,772	18,276	19,212	

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DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF EMERGENCY AMENDMENTS

-5-----	1,351	1,396	1,442	1,488	1,532	1,577	1,656
16,212	16,752	17,304	17,856	18,384	18,924	19,472	
-6-----	1,396	1,443	1,490	1,540	1,589	1,640	1,724
16,752	17,316	17,880	18,480	19,068	19,680	20,688	
-7-----	1,443	1,493	1,545	1,598	1,650	1,705	1,796
17,316	17,916	18,540	19,176	19,800	20,460	21,552	
-8-----	1,493	1,550	1,605	1,666	1,720	1,778	1,873
17,916	18,600	19,260	19,992	20,640	21,336	22,476	
-9-----	1,550	1,608	1,671	1,730	1,795	1,857	1,953
18,600	19,296	20,052	20,760	21,540	22,284	23,436	
10-----	1,610	1,679	1,740	1,807	1,871	1,938	2,045
19,320	20,148	20,880	21,684	22,452	23,256	24,540	
11-----	1,680	1,751	1,815	1,889	1,959	2,026	2,139
20,160	21,012	21,780	22,668	23,508	24,312	25,668	
12-----	1,760	1,834	1,904	1,982	2,055	2,132	2,252
21,120	22,008	22,848	23,784	24,660	25,584	27,024	
13-----	1,836	1,914	1,996	2,076	2,156	2,238	2,365
22,032	22,968	23,952	24,912	25,872	26,856	28,380	
14-----	1,925	2,009	2,093	2,186	2,270	2,358	2,494
23,100	24,108	25,116	26,232	27,240	28,296	29,928	
15-----	2,010	2,104	2,195	2,285	2,379	2,468	2,615
24,120	25,248	26,340	27,420	28,548	29,616	31,380	
16-----	2,112	2,210	2,311	2,407	2,507	2,608	2,762
25,344	26,520	27,732	28,884	30,084	31,296	33,144	
17-----	2,216	2,322	2,429	2,531	2,634	2,741	2,905
26,592	27,864	29,148	30,372	31,608	32,892	34,860	
18-----	2,316	2,440	2,563	2,678	2,789	2,900	3,072
28,020	29,388	30,756	32,136	33,468	34,800	36,864	
19-----	2,462	2,587	2,709	2,833	2,953	3,077	3,264
29,544	31,044	32,508	33,996	35,436	36,924	39,168	
20-----	2,601	2,732	2,860	2,996	3,125	3,253	3,453
31,212	32,784	34,320	35,953	37,500	39,036	41,436	

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF EMERGENCY AMENDMENTS

NOTICE OF EMERGENCY AMENDMENTS

21	2,747	2,888	3,028	3,168	3,313	3,450	3,665
	32,964	34,656	36,336	38,016	39,756	41,400	43,980
22	2,904	3,055	3,205	3,355	3,510	3,657	3,884
	34,848	36,654	38,460	40,260	42,120	43,884	46,608
23	3,080	3,244	3,409	3,571	3,735	3,898	4,143
	36,960	38,928	40,908	42,852	44,820	46,776	49,716
Effective: January 1, 1993							
1	1,223	1,261	1,295	1,332	1,375	1,411	1,477
	14,676	15,132	15,540	15,984	16,500	16,932	17,724
2	1,261	1,295	1,332	1,377	1,416	1,455	1,523
	15,132	15,540	15,984	16,524	16,992	17,460	18,276
3	1,295	1,332	1,378	1,419	1,459	1,501	1,578
	15,540	15,984	16,536	17,028	17,508	18,012	18,936
4	1,332	1,378	1,422	1,463	1,511	1,553	1,633
	15,984	16,536	17,064	17,556	18,132	18,636	19,596
5	1,378	1,424	1,471	1,518	1,563	1,609	1,689
	16,536	17,088	17,652	18,216	18,756	19,308	20,268
6	1,424	1,472	1,520	1,571	1,621	1,673	1,758
	17,088	17,664	18,240	18,852	19,452	20,076	21,096
7	1,472	1,523	1,576	1,630	1,683	1,739	1,832
	17,664	18,276	18,912	19,560	20,196	20,868	21,984
8	1,523	1,581	1,637	1,699	1,754	1,814	1,910
	18,276	18,972	19,644	20,388	21,048	21,768	22,920
9	1,581	1,640	1,704	1,765	1,831	1,894	1,992
	18,972	19,680	20,448	21,180	21,972	22,728	23,904
10	1,642	1,713	1,775	1,843	1,908	1,977	2,086
	19,704	20,556	21,300	22,116	22,896	23,724	25,032
11	1,714	1,786	1,851	1,927	1,998	2,067	2,182
	20,568	21,432	22,212	23,124	23,976	24,804	26,184
12	1,795	1,871	1,942	2,022	2,096	2,175	2,297
	21,540	22,452	23,304	24,264	25,152	26,100	27,564

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DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF EMERGENCY AMENDMENTS

6	1,495	1,546	1,596	1,650	1,702	1,757	1,846
	17,940	18,552	19,152	19,800	20,424	21,084	22,152
7	1,546	1,599	1,655	1,712	1,767	1,826	1,924
	18,552	19,188	19,860	20,544	21,204	21,912	23,088
8	1,599	1,660	1,719	1,784	1,842	1,905	2,006
	19,188	19,920	20,628	21,408	22,104	22,860	24,072
9	1,660	1,722	1,789	1,853	1,923	1,989	2,092
	19,920	20,664	21,468	22,236	23,076	23,868	25,104
10	1,724	1,799	1,864	1,935	2,003	2,076	2,190
	20,688	21,588	22,368	23,220	24,036	24,912	26,280
11	1,800	1,875	1,944	2,023	2,098	2,170	2,291
	21,600	22,500	23,328	24,276	25,176	26,040	27,492
12	1,885	1,965	2,039	2,123	2,201	2,284	2,412
	22,620	23,580	24,468	25,476	26,412	27,408	28,944
13	1,967	2,050	2,138	2,224	2,309	2,397	2,533
	23,604	24,600	25,656	26,688	27,708	28,764	30,396
14	2,062	2,151	2,242	2,342	2,431	2,525	2,671
	24,744	25,812	26,904	28,104	29,172	30,300	32,052
15	2,153	2,253	2,351	2,448	2,548	2,643	2,800
	25,836	27,036	28,212	29,376	30,576	31,716	33,600
16	2,262	2,367	2,475	2,578	2,685	2,793	2,958
	27,144	28,404	29,700	30,936	32,220	33,516	35,496
17	2,373	2,486	2,602	2,711	2,821	2,936	3,111
	28,476	29,832	31,224	32,532	33,852	35,232	37,332
18	2,501	2,623	2,745	2,869	2,987	3,106	3,290
	30,012	31,476	32,940	34,428	35,844	37,272	39,480
19	2,637	2,771	2,901	3,035	3,163	3,296	3,495
	31,644	33,252	34,812	36,420	37,956	39,552	41,940
20	2,786	2,926	3,063	3,209	3,347	3,484	3,698
	33,432	35,112	36,756	38,508	40,164	41,808	44,376
21	2,942	3,093	3,243	3,393	3,548	3,695	3,925
	35,304	37,116	38,916	40,716	42,576	44,340	47,100

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

NOTICE OF EMERGENCY AMENDMENTS

22	3,110	3,272	3,432	3,593	3,759	3,917	4,160
	37,320	39,264	41,184	43,116	45,108	47,004	49,920
23	3,299	3,474	3,651	3,824	4,001	4,175	4,437
	39,588	41,688	43,812	45,888	48,012	50,100	53,244

(Source: Emergency Amendment at 17 Ill. Reg. 12900, effective July 22, 1993, for a maximum of 150 days)

- 1) Heading of the Part: AIDS Drug Reimbursement Program
- 2) Code Citation: 77 Ill. Adm. Code 692
- 3) Section Numbers:
692.10
692.Appendix A
692.Appendix B
- 4) Statutory Authority:
Section 55.41 of the Civil Administrative Code of Illinois
(Ill. Rev. Stat. 1991, ch. 127, par. 55-41)
[20 ILCS 2310/55.41]
- 5) Effective Date of Amendments: July 23, 1993
- 6) If this Emergency Amendment is to Expire Before the End of the 150-Day Period, Please Specify the Date on Which it is to Expire: Not applicable.
- 7) Date Filed in Agency's Principal Office: July 23, 1993
- 8) Reason for Emergency:
Expansion of the AIDS Drug Reimbursement Program is made possible by new general revenue funds in the Department's FY 94 budget. The emergency rules are necessary due to the short time frame between approval of the Department's FY 94 budget and implementation of the expansion. Participants depend on this program to provide life-sustaining medications; therefore, it is critical that the program be expanded without delay.

9) A Complete Description of the Subjects and Issues Involved:

This emergency rulemaking increases the eligibility level and adds drugs to be covered under the AIDS Drug Reimbursement Program.

To be eligible for services under the program an individual must:

- make application with the Illinois Department of Public Health;
- be diagnosed as having AIDS or HIV;
- qualify financially with anticipated net monthly income at or below 400% of the Federal Poverty Level for the size of the household;
- not be eligible for the Medical Assistance Program on the date drugs are obtained (individuals with financial/medical assistance applications pending or individuals in spenddown unmet states may participate); and
- not be eligible for 100% coverage for drugs through another third party payor;
- not be eligible for payment of medical services from any other governmental entity.

The drugs that are covered under the AIDS Drug Reimbursement Program are zidovudine (AZT), dideoxyinosine (DDI), zalcitabine (ddC), aerosolized pentamidine, sulfamethoxazole/trimethoprim, alpha interferon, zovirax (acyclovir), diflucan (fluconazole), ketoconazole and dapsone.

- 10) Are There Any Proposed Amendments Pending on this Part?
Yes _____ No X
- 11) Statement of Statewide Policy Objectives:
This rulemaking will not create or expand a State mandate.
- 12) Information and Questions Regarding these Amendments shall be directed to:

Gail M. DeVito
535 West Jefferson, Fifth Floor
Springfield, Illinois 62761
217/782-6187

The full text of the Emergency Amendments begins on the next page:

Illinois Department of Public Health

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY AMENDMENTS

TITLE 77: PUBLIC HEALTH

CHAPTER I: DEPARTMENT OF PUBLIC HEALTH
SUBCHAPTER k: COMMUNICABLE DISEASE CONTROL AND IMMUNIZATIONSPART 692
AIDS DRUG REIMBURSEMENT PROGRAMSection
692.10
EMERGENCY

Drugs to Prolong the Lives of Non-Medical Persons with Acquired Immunodeficiency Syndrome (AIDS) or Human Immunodeficiency Virus (HIV)

692.Appendix A
EMERGENCY
692.Appendix B
EMERGENCY

1993 4994 Poverty Income Guidelines

CARE Act Sliding Fee Scale

AUTHORITY: Implementing Title II of the Ryan White Comprehensive AIDS Resources Emergency Act of 1990 (42 USC 300ff, as amended by Public Law 101-381, effective August 18, 1990) and authorized by Section 55.41 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 55.41) [20 ILCS 2310/55.41].

SOURCE: Emergency rule adopted at 15 Ill. Reg. 14699, effective September 30, 1991, for a maximum of 150 days; adopted at 16 Ill. Reg. 4052 effective February 27, 1992; emergency amendment at 17 Ill. Reg. 12913, effective July 23, 1993, for a maximum of 150 days.

Section 692.10
EMERGENCY

Drugs to Prolong the Lives of Non-Medicaid Persons with Acquired Immunodeficiency Syndrome (AIDS) or Human Immunodeficiency Virus (HIV) Infection

Drugs provided under this Section are paid on behalf of low income individuals with Acquired Immunodeficiency Syndrome (AIDS) or persons with the Human Immunodeficiency Virus (HIV).

a) To qualify for services under this Section, a person must be enrolled in the AIDS Drug Reimbursement Program as of September 30, 1991, or

- 1) make application with the Illinois Department of Public Health (Department);
- 2) be diagnosed as having AIDS or HIV;
- 3) qualify financially with anticipated net monthly income at or below 400 200% of the Federal Poverty Level for the size of the household (See Appendix A);
- 4) not be eligible for 100% insurance coverage for drugs through another third

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY AMENDMENTS

party payor;

- 5) not be eligible for the Medical Assistance Program (Medicaid) on the date drugs are obtained (individuals with financial/medical assistance applications pending or individuals in spenddown unmet status may participate); and
- 6) not be eligible for payment of medical services from any other governmental entity.

b) The drugs that are covered under the AIDS Drug Reimbursement Program are zidovudine ~~azidothymidine (AZT) or Retrovir~~, didoxynosine (DDI), zalcitabine (ddC), aerosolized pentamidine, sulfamethoxazole/trimethoprim ~~and~~ alpha interferon, zovirax (acyclovir), diflucan (fluconazole), ketoconazole and dapsone.

c) To be eligible for services, all prescriptions must be filled by the Department's sole pharmacy contractor.

d) The sole pharmacy contractor may charge a fee for services. If a fee for services is charged, it must be in accordance with and conform to the sliding fee structure specified in Title II of the CARE Act (See Appendix B).

e) The Department will make a disposition and issue a written decision on an application filed pursuant to this Section within thirty (30) days from the date the Department receives the application. An individual may appeal the Department's denial of his/her application. Such appeal shall be in accordance with the Department's rules of practice and procedure in administrative hearings (77 Ill. Adm. Code 100).

(Source: **Emergency amendment at 17 Ill. Reg. 12913**, effective July 23, 1993, for a maximum of 150 days)

Appendix A 1993 4994 Poverty Income Guidelines
EMERGENCY

1993 4994 Poverty Income Guidelines

Size of Family Unit

Poverty Guideline

1	\$ 6,970 6,620
2	9,430 8,880
3	11,890 11,140
4	14,350 13,400
5	16,810 15,660
6	19,270 17,920
7	21,730 20,180
8	24,190 22,440

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For family units with more than 8 members, add \$2,460 2-260 for each additional member.

(Source: Emergency amendment at 17 Ill. Reg. 12913, effective July 23, 1993, for a maximum of 150 days)

Appendix B CARE Act Sliding Fee Scale
EMERGENCY

CARE Act Sliding Fee Scale

Individual/Family Annual Gross Income	Total Allowable Annual Charges
Equal to or below the official poverty line	No charges permitted
101 to 200 percent of the official poverty line	5 percent or less of gross income level
201 to 300 percent of the official poverty line	7 percent or less of gross income level
More than 300 percent of the official poverty line	10 percent or less of gross income level

(Source: Emergency Amendment at 17 Ill. Reg. 12913, effective July 23, 1993, for a maximum of 150 days)

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NOTICE OF EMERGENCY RULES

- 1) The Heading of the Part:
Certified Local Health Department Code
- 2) Code Citation:
77 Ill. Adm. Code 600
- 3) Section Numbers:
Emergency Action:

600.100	New Section
600.110	New Section
600.200	New Section
600.210	New Section
600.300	New Section
600.310	New Section
600.320	New Section
600.330	New Section
600.400	New Section
600.410	New Section
600.500	New Section
600.510	New Section
- 4) Statutory Authority:
Division 5-25 of the Counties Code (Ill. Rev. Stat. 1991, ch. 34, par. 5-25001 et seq.) [55 ILCS 5]; the Public Health District Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 0.01 et seq.) [70 ILCS 905]; the Illinois Municipal Code (Ill. Rev. Stat. 1991, ch. 24, par. 1-1-1 et seq.) [65 ILCS 5]; and Section 55 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 55) [20 ILCS 2310/55]
- 5) Effective Date of Emergency Rules:
July 21, 1993
- 6) If this Emergency Rule is to Expire Before the End of the 150-Day Period, Please Specify the Date on Which it is to Expire:
Not Applicable
- 7) Date Filed in Agency's Principal Office:
July 21, 1993

Illinois Department of Public Health
Emergency Amendment to the Illinois Administrative Code

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY RULES

8) Reason for Emergency:

With these emergency rules, the Department and local health departments will implement a new program for the delivery of quality public health services to the citizens of Illinois. This new program changes the local delivery of health services from a system in which all local health departments carry out the same ten required programs, currently found in the Department's rules at 77 Ill. Adm. Code 615, to a system in which programs are developed by local health departments to address locally identified needs. Such needs are identified through completion of specific public health practice standards, specified in new Part 600, which include an organizational self-assessment, a community needs assessment, and a community health plan that assesses at least three priority needs. Classifications of "certification" and "provisional certification" are established in Part 600 for local health departments that meet specified requirements.

A new grant awarded by the Department, the Local Health Protection Grant, will be available to certified local health departments that assure the provision of health protection programs that include, but are not limited to, infectious diseases, food protection, potable water supply, private sewage disposal. The program standards for these four programs are set forth in new Part 615. The Local Health Protection Grant is a new item in the Department's budget, added by Senate Bill 946 (Public Act 88-90, effective July 14, 1993). In order for the Department to distribute the grant funds to certified local health departments, both the certification rules at Part 600 and the grant rules at Part 615 must be in effect, and the Department's existing rules at Part 600 (concerning minimum qualifications for local health department personnel) and Part 615 must be repealed. In addition, provisional certification is an eligibility requirement for the Local Health Department Development Grant, which is awarded by the Department to local boards of health for the establishment of local health departments.

These emergency rules were developed by the Department in collaboration with the Illinois Association of Public Health Administrators, the Illinois Association of Boards of Health, the Illinois Public Health Association, and the University of Illinois, School of Public Health. Final draft copies of the rules were distributed to these organizations and the organizations were notified of the effective date of the emergency rules.

9) A Complete Description of the Subjects and Issues Involved:

These emergency rules replace the Department's current rules at Part 600, which set the minimum qualifications for personnel employed by local health departments. The current rules at Part 600 are being repealed in this issue of the Illinois Register. The emergency rules establish new requirements for certification of local health departments by the Department. Local health departments currently recognized by the Department and new local health departments with jurisdictions of one county or greater are eligible for certification under these rules. The rules specify personnel requirements for a public health administrator or a medical health officer as the executive officer of the local health department that must be met by a certified local health department, and require that specific practice standards be completed (including an organizational

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NOTICE OF EMERGENCY RULES

self-assessment, a community needs assessment, and a community health plan that addresses at least three priority needs) as a component of certification.

10) Are There Any Proposed Amendments Pending on this Part?

Yes _____ No ✓

11) Statement of Statewide Policy Objectives:

These rules will not require any new expenditures by units of local government.

12) Information and Questions Regarding these Emergency Rules shall be directed to:

Gail M. DeVito
535 West Jefferson, Fifth Floor
Springfield, Illinois 62761
217/782-6187

The full text of the Emergency Rules begins on the next page:

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY RULES

TITLE 77: PUBLIC HEALTH
CHAPTER I: DEPARTMENT OF PUBLIC HEALTH
SUBCHAPTER h: LOCAL HEALTH DEPARTMENTSPART 600
CERTIFIED LOCAL HEALTH DEPARTMENT CODE

SUBPART A: GENERAL

Section
600.100
EMERGENCY
600.110
EMERGENCY

Statement of Purpose
Definitions

SUBPART B: CERTIFICATION APPLICATION REQUIREMENTS

Section
600.200
EMERGENCY
600.210
EMERGENCY

Provisional Certification
Certification

SUBPART C: PERSONNEL REQUIREMENTS

Section
600.300
EMERGENCY
600.310
EMERGENCY
600.320
EMERGENCY
600.330
EMERGENCY

Executive Officer
Public Health Administrator
Medical Health Officer
Denial of Personnel Application

SUBPART D: PRACTICE STANDARDS

Section
600.400
EMERGENCY
600.410
EMERGENCY

Public Health Practice Standards
Requirements for IPLAN or an Equivalent Planning Process

SUBPART E: DUE PROCESS

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY RULES

Section
600.500
EMERGENCY
600.510
EMERGENCY

Denial, Suspension or Revocation of Certification
Procedures for Hearings

AUTHORITY: Implementing and authorized by Division 5-25 of the Counties Code (Ill. Rev. Stat. 1991, ch. 34, par. 5-25001 et seq.) [55 ILCS 5]; the Public Health District Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 0.01 et seq.) [70 ILCS 905]; the Illinois Municipal Code (Ill. Rev. Stat. 1991, ch. 24, par. 1-1 et seq.) [65 ILCS 5]; and Section 55 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 55) [20 ILCS 2310/55].

SOURCE: Part repealed, new Part adopted by emergency rule at 17 Ill. Reg. 12918, effective July 21, 1993, for a maximum of 150 days.

SUBPART A: GENERAL

Section 600.100
EMERGENCY

Statement of Purpose

This Part has been developed by the Illinois Department of Public Health, in collaboration with the Illinois Association of Public Health Administrators, the Illinois Association of Boards of Health, the Illinois Public Health Association, and the University of Illinois School of Public Health. This Part sets forth requirements for local health departments to be certified by the Department and applies to all local health departments in the state that are conducting or intend to conduct and complete such requirements.

The Department is committed to the mission of public health -- to fulfill society's interest in assuring conditions in which people can be healthy. Because of this commitment, the Department has the responsibility to assure that quality public health services are delivered to Illinois citizens. Where possible, it is in the best interest of Illinois citizens to have public health services delivered at the local level by a local health department. A Certified local health department is a local governmental agency that carries out the core functions of public health, assessment, policy development, and assurance, within its jurisdiction. Any local health department currently recognized by the Department will be eligible to seek certification. Performance of the core public health functions is the unique feature that distinguishes a Certified local health department from any other public health provider in a local area. The practice standards, included in this Part, are activities that demonstrate a local health department is fulfilling the core functions of public health.

Certification is an eligibility requirement for Local Health Protection Grants awarded by the Department. The Department will make other Department grants available to Certified local health departments, and the Department will give preference to Certified local health departments for certain grants.

Section 600.110
EMERGENCY

Definitions

For the purposes of this Part, the words and phrases defined herein shall have the following meanings:

- "Certification" and "Certified" means certification granted to a local health department that meets the requirements set forth in Section 600.210 and Subparts C and D of this Part and is so designated by the Department.
- "Community participation" means involvement by representatives of various community interests and groups. (Agency Note: Examples of such interests or groups are ethnic and racial groups, the medical community, mental health and social service organizations, the cooperative extension service, schools, law enforcement organizations, voluntary organizations, the clergy, the business community, economic development agencies, unions, and senior citizens.)
- "Department" means the Illinois Department of Public Health.
- "Director" means the Director of the Illinois Department of Public Health or his designee.
- "Equivalent to IPLAN" means an assessment and planning process approved by the Department which meets the requirements set forth in Section 600.410.
- "IPLAN" means the Illinois Project for Local Assessment of Needs, a process developed by the Department to meet the requirements set forth in Section 600.410. IPLAN is a series of planning activities conducted within the local health department jurisdiction resulting in the development of an organizational capacity assessment, a community health needs assessment, and a community health plan.
- "IPLAN Data System" means a data base developed by the Department that contains the required data sets to measure community health indicators for assessment purposes.
- "Local health department" means a local governmental agency that administers and assures health-related programs and services within its jurisdiction.
- "Legally authorized representative" means the person empowered to act on behalf of the local health department and board of health in such matters as executing contracts, signing applications, and undertaking other major administrative tasks.
- "Mandate" or "Mandated program" means those programs and activities that are statutorily required of local health departments by a legislative body, such as a city council, county board, or the General Assembly.
- "Provisional Certification" and "Provisionally Certified" means certification granted to a local health department that meets the requirements for Provisional Certification set forth in Section 600.210 and is so designated by the Department.
- "Recognized local health department" means a local health department that received Basic Health

Services Grant funds or Developmental Health Department Grant funds during all or part of State Fiscal Year 1993.

"Substantial compliance" means meeting the requirements set forth in this Part, except for variations from the strict and literal performance of such requirements which result in insignificant omissions and defects, given the particular circumstances and the incidence and history of such omissions and defects. Omissions and defects that have an adverse impact on public health and safety shall not be considered insignificant and shall be considered substantial noncompliance.

SUBPART B: CERTIFICATION APPLICATION REQUIREMENTS

Section 600.200
EMERGENCY

Provisional Certification

- a) A Recognized local health department that received Developmental Health Department Grant funds during all or part of State Fiscal Year 1993, may apply for Provisional Certification within 30 days following the effective date of this Part. Such application shall be submitted to the Department by letter, memorandum, or similar document signed by an authorized representative and shall include a written commitment to the Department to complete IPLAN or an equivalent to IPLAN by June 30, 1995.
- b) A local health department that is not a Recognized local health department as defined in subsection (a) of this Section may make application for Provisional Certification if it serves one or more counties. Such application shall be submitted to the Department by letter, memorandum, or similar document signed by an authorized representative and shall include a written commitment to the Department to complete IPLAN or an equivalent to IPLAN within two years after Provisional Certification is granted.
- c) Upon submission of a complete application, the Department shall have 60 days to review the application. Provisional Certification shall be granted by the Department to any local health department that meets subsection (a) or (b) of this Section. Provisional Certification shall expire upon Certification of the local health department or two years after the date Provisional Certification was granted, whichever is shorter. Provisional Certification may be renewed as provided in subsection (d) of this Section.
- d) A local health department that has been granted Provisional Certification may apply for renewal of Provisional Certification. Such application shall be made at least 30 days prior to expiration of the Provisional Certification by submitting to the Department a letter, memorandum, or similar document signed by an authorized representative. The application shall describe activities that the local health department performed during the current term of Provisional Certification and future activities that will be undertaken during the renewal term that would be expected to result in the completion of IPLAN or

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF EMERGENCY RULES

an equivalent to IPLAN.

- 1) Renewal applications that are complete and received by the Department no later than 30 days prior to the expiration of Provisional Certification shall be considered by the Department.
- 2) The first renewal of Provisional Certification shall be made if the Department determines, on the basis of the application, that the applicant can be expected to complete IPLAN or an equivalent to IPLAN by conclusion of the renewal term.
- 3) The second renewal of Provisional Certification shall be made if the Department determines, on the basis of a written explanation submitted by the local health department, in addition to the application for renewal specified in subsection (d), that the applicant can be expected to complete IPLAN or an equivalent to IPLAN by conclusion of the second renewal term. The explanation shall include documentation of the incomplete elements of IPLAN or an equivalent to IPLAN with their expected completion dates and the reasons why the local health department did not complete IPLAN or an equivalent to IPLAN within the first renewal term.
- 4) A renewal of Provisional Certification granted by the Department shall not exceed 12 months.
- 5) No more than two renewals of Provisional Certification shall be granted to a local health department.

- e) The Department may conduct an on-site review of the local health department and such documents necessary to determine substantial compliance with this Section.

Section 600.210
EMERGENCY

Certification

- a) Certification for the period between July 1, 1993, and June 30, 1994.

- 1) A recognized local health department that is deemed by the Department to meet the requirements of Subpart C and, which within 30 days following the effective date of this Part, has made a written commitment to the Department to complete IPLAN or an equivalent to IPLAN by June 30, 1994, shall receive Certification from the Department. The written commitment shall be signed by an authorized representative.
- 2) Such initial Certification granted to recognized local health departments shall expire on or before June 30, 1994.

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- b) A Provisionally Certified local health department may apply for Certification after the effective date of this Part. A local health department that was not a recognized local health department as defined in Section 600.110 on June 30, 1993, may apply for Certification if it serves one or more counties and submits an application to the Department after the effective date of this Part. Such application shall be submitted to the Department on forms or in a format provided or prescribed by the Department and shall include a community health needs assessment and a community health plan in accordance with Subpart D of this Part. The application shall be signed by an authorized representative. Upon submission of a complete application, the Department shall have 60 days to review the application to determine if the applicant meets the personnel requirements set forth in Subpart C of this Part and the practice standards set forth in Subpart D of this Part. If the Department determines that the applicant is in substantial compliance with Subparts C and D of this Part, Certification shall be granted by the Department. If the Department determines that the applicant is not in substantial compliance with Subparts C and D of this Part, Certification shall be denied and the local health department shall be notified in writing of the denial of Certification. Such notification shall specify the reasons for denial of Certification and shall describe the right of the applicant to request a hearing to appeal the denial of Certification, pursuant to Section 600.510. Certification granted to local health departments that apply pursuant to this subsection shall expire five years following the date of Certification.
- c) A Certified local health department may apply for renewal of Certification. Such an application shall be made at least 60 days prior to the expiration of the Certification period. An application shall be submitted to the Department on forms or in a format provided or prescribed by the Department and shall include a community health needs assessment and a community health plan in accordance with Subpart D of this Part. The application shall be signed by an authorized representative. Upon completion of a complete application, the Department shall have 60 days to review the application to determine if the applicant is in substantial compliance with the personnel requirements set forth in Subpart C of this Part and the practice standards set forth in Subpart D of this Part. If the Department determines that the applicant is in substantial compliance with Subparts C and D of this Part, Certification shall be renewed by the Department for a five-year period. If the Department determines that the applicant is not in substantial compliance with Subparts C and D of this Part, renewal of Certification shall be denied and the local health department shall be notified in writing of the denial of Certification. Such notification shall specify the reasons for denial of Certification and shall describe the right of the applicant to request a hearing to appeal the denial of Certification renewal, pursuant to Section 600.510.
- d) A Certified local health department that at any time during the period for which the local health department has been granted Certification does not meet all applicable requirements for such Certification due to conditions or circumstances beyond the reasonable control of the local health department may make a written request to the Department for a waiver of the requirements set forth in Subparts C and D of this Part.

DEPARTMENT OF PUBLIC HEALTH

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- 1) Conditions or circumstances beyond the reasonable control of the local health department shall include but not be limited to:
 - A) Unanticipated or unavoidable lack of qualified personnel necessary to fulfill applicable requirements; or
 - B) Disease outbreaks, natural disasters, and other unusual circumstances which may threaten the health and safety of residents and which require re-assignment of personnel to protect the health and safety of residents within the local health department's jurisdiction.
- 2) The Department shall grant a waiver if it determines that the local health department meets the conditions or circumstances specified in subsections (e) (1) (A) and (B) of this Section. The Department shall notify the local health department of its decision within 10 working days of the receipt of the request.
 - A) A waiver shall be granted for a six-month period or until the conditions or circumstances referred to in subsection (a) of this Section are remedied, whichever is shorter.
 - B) The Department may extend a waiver for two additional six-month periods. All requests for extension of waiver shall be received by the Department at least 15 working days prior to the expiration of the waiver period.
 - i) The first extension of the waiver shall be made if the Department determines, on the basis of a written explanation from the local health department, that reasonable progress has been made and the local health department can be expected to be in substantial compliance with applicable requirements of Certification on or before the conclusion of the first extended waiver period.
 - ii) The second extension of waiver shall be made if the Department determines, on the basis of a written explanation from the local health department, that reasonable progress has been made and the local health department can be expected to be in substantial compliance with applicable requirements of Certification on or before the conclusion of the second extended waiver period. The explanation shall include documentation of the applicable Certification requirements that are not being met, with the expected dates for completion and the reasons why the local health department was unable to achieve substantial compliance within the first extension period.

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- 3) The Department shall review the local health department for substantial compliance with Certification requirements upon the expiration of the waiver period or upon request of the local health department. The Department's review shall include only those certification requirements that are the basis for the waiver.
 - A) If the Department, based upon its review, determines that the local health department meets the requirements set forth in Subparts C and D of this Part, the local health department shall be considered in substantial compliance with the requirements of Certification, and no further action shall be taken by the Department.
 - B) If the Department, based upon its review, determines that the local health department does not meet the requirements set forth in Subparts C and D of this Part and the waiver has expired, the Department shall notify the local health department of its options to request an extension of waiver under this Section.
 - C) If the Department, based upon its review, determines that the local health department does not meet the requirements set forth in Subparts C and D of this Part and local health department's request was submitted prior to the expiration of the waiver period, the waiver shall continue until the end of the six-month period.
- e) The Department may conduct an on-site review of the local health department and such documents necessary to determine substantial compliance with this Section.

SUBPART C: PERSONNEL REQUIREMENTS

Executive Officer

Section 600.300
EMERGENCY

 - a) A Certified local health department shall have an executive officer. The Department shall approve any individual as an executive officer of a local health department if the individual meets the minimum qualifications for either a Public Health Administrator set forth in Section 600.310 or Medical Health Officer as set forth in Section 600.320 and has been appointed as such by the board of health.
 - b) The local health department shall apply to the Department for approval of the individual's qualifications who will serve as the local health department's executive officer.
 - c) Application for approval shall be made to the Department on the Personnel Information Form, which shall be provided by the Department.

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- d) The Department shall review the application and shall determine whether the applicant meets the requirements of this Subpart. An applicant shall be notified of the Department's determination, in writing, within 45 days of receipt of the complete application.
- e) If the executive officer of the local health department is a Public Health Administrator, medical supervision shall be made available by the local board of health as applicable. A physician licensed to practice medicine in all its branches in Illinois shall be available for consulting with the Public Health Administrator. The board of health shall maintain documentation of compliance with this subsection.

Section 600.310
EMERGENCY Public Health Administrator

- a) The Public Health Administrator shall possess, at a minimum, the following education and experience:

- 1) A master's degree in public health and two years of full-time administrative experience in public health;
- 2) A graduate degree in a related field from a college or university accredited by the North Central Association or other regional, nationally-recognized accrediting agency, which may include but shall not be limited to a master's degree in public administration, nursing, environmental health, community health, or health education, two years of full-time administrative experience in public health, and completion of or enrollment in a Department-approved course of training or its equivalent; or
- 3) A bachelor's degree from a college or university accredited by the North Central Association or other regional, nationally-recognized accrediting agency, four years of full-time administrative experience, of which at least two years must be in public health, and completion of or enrollment in a Department-approved course of training or its equivalent.

- b) An incumbent Public Health Administrator or a person who is acting in the capacity of a public health administrator as of the effective date of this Part, shall be considered in compliance with the education and experience requirements of subsection (a) of this Section and shall be exempt from the approval procedures specified in Section 600.300.

Section 600.320
EMERGENCY Medical Health Officer

- a) The Medical Health Officer shall possess, at a minimum, the following education and experience:

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- 1) A master's degree in public health from a college or university accredited by the North Central Association or other regional, nationally-recognized accrediting agency or the equivalent experience in the health field, preferably public health;
 - 2) A license to practice medicine in all of its branches in Illinois;
 - 3) One year of full-time administrative experience in public health administration.
- b) An incumbent Medical Health Officer, who has received approval by the Department and has been employed as a Medical Health Officer prior to the effective date of this Part, shall be considered in compliance with the education and experience requirements of subsection (a) of this Section, and shall be exempt from the approval procedures specified in Section 600.300.
- c) Certification in Public Health by the American Board of Preventive Medicine or board certification in a related specialty is desirable but not required.

Section 600.330
EMERGENCY Denial of Personnel Application

- a) A local health department whose application for approval for an executive officer of a Certified, or Provisionally Certified local health department has been denied shall have the right to request a hearing, pursuant to Section 600.510, contesting such denial.
- b) Request for hearing pursuant to this Section shall be made in writing and shall contain a brief statement of the grounds upon which the request is made.
- c) If a written hearing request is not received by the Department within 30 days of the receipt of the denial of application by the applicant, the right to a hearing is waived.

SUBPART D: PRACTICE STANDARDS

Section 600.400
EMERGENCY Public Health Practice Standards

- a) Assess the health needs of the community by establishing a systematic needs assessment process that periodically provides information on the health status and health needs of the community.

- 1) A community health needs assessment that systematically describes the prevailing health status and health needs of the population within the local health department's jurisdiction shall be conducted at least once every five years.

- A) The assessment shall be conducted through completion of IPLAN or an

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equivalent to IPLAN that meets the requirements set forth in Section 600.410.

- B) The assessment shall, at a minimum, include an analysis of data contained in the IPLAN Data System provided by the Department for assessment purposes.
- C) The assessment shall include community participation in the health needs assessment process in order to facilitate the identification of community health problems and the setting of priorities from among those health problems.
- D) Set priorities among community health needs identified from the community health needs assessment shall be based on the analysis of data describing the health of the population and on the judgment of the community participants concerning the seriousness of the health problems and needs. Prioritization shall result in the establishment of at least three priority health needs.

2) A community health needs assessment shall contain:

- A) A statement of purpose of the community health needs assessment that includes a description of how the assessment will be used to improve health in the community.
- B) A description of the community participation process, a list of community groups involved in the process, and method for establishing priorities.
- C) A description of the health status and health problems most meaningful for the community in the data groupings designated by the Department in the IPLAN Data System.
- D) A description of the process and outcomes of setting priorities.

b) Investigate the occurrence of adverse health effects and health hazards in the community by conducting timely investigations that identify the magnitude of health problems, duration, trends, location and populations at risk.

c) Advocate for public health, build constituencies and identify resources in the community by generating supportive and collaborative relationships with public and private agencies and constituent groups for the effective planning, implementation and management of public health activities. The local health department shall develop and strengthen communication with units of government, health-related organizations, health providers,

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citizens, and news media;

1) The local health department shall meet at least annually with representatives of health-related organizations within its jurisdiction to define inter-organizational roles and responsibilities.

2) The local health department shall disseminate health reports that have been developed by the local health department to the board of health, county board or other legislative bodies within its jurisdiction, the media, and the public.

d) Develop plans and policies to address priority health needs by establishing goals and objectives to be achieved through a systematic course of action that focuses on local community needs and equitable distribution of resources, and involves the participation of constituents and other related governmental agencies. Develop a community health plan that addresses at least three priority health needs, identified pursuant to Section 600.400, during each certification period:

1) The local health department shall include in its community health plan an analysis to establish risk factors and contributing factors for each priority health need, to determine the adequacy of existing resources, and to identify population groups, at risk of poor health status within the local health department's jurisdiction.

2) The community health plan shall present measurable objectives and strategies for intervention for each priority health need.

3) The local health department shall utilize community participation to assist in the development of the community health plan.

4) In jurisdictions where a board of health exists pursuant to Section 5-25012 of the Counties Code (Ill. Rev. Stat. 1991, ch. 34, par. 5-25012) [55 ILCS 5/5-25012]; Division 16 or 17 of the Illinois Municipal Code (Ill. Rev. Stat. 1991, ch. 24, par. 11-16-1 and par. 11-17-1 through 11-17-12) [65 ILCS 5/11-16-1 and 5/11-17]; or the Public Health District Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 0.01 et seq.) [70 ILCS 905], the local health department shall present the community health plan to the board of health for its review. A community health plan shall be adopted by the board of health.

5) The local health department shall submit the community health plan to the Department. The plan shall contain:

A) A statement of purpose of the community health plan that includes how the plan will be used to improve the health of the community;

B) A description of the process used to develop the community health plan;

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- C) A description of each priority that contains a description of the importance of the priority health need including a summary of data and information on which the priority is based and a description of factors influencing the level of the problem (e.g. risk factors, contributing and indirect contributing factors);
- D) At least one measurable outcome objective covering a five-year time frame related to each priority health need;
- E) At least one measurable impact objective related to each outcome objective; and
- F) At least one intervention strategy to address each impact objective. The description should include a discussion of (1) community resources that will contribute to implementation, (2) estimated funding needed for implementation, and (3) anticipated sources of funding.
- e) Manage resources and develop organizational structure through the acquisition, allocation and control of human, physical and fiscal resources; and maximizing the operational functions of the local public health systems through coordination of community agencies' efforts and avoidance of duplication of services.

1) The local health department shall, at least once every five years, perform an organizational capacity self-assessment that meets the requirements set forth in Section 600.410. The local health department shall provide the Department with a statement signed by an authorized representative indicating that the organizational capacity self-assessment was completed by the local health department and reviewed by the board of health.

2) The local health department shall maintain a current organizational chart which includes all functional elements of the organization and their relationship to each other.

3) The local health department shall maintain current written job descriptions, minimum qualifications for each position, and written plans or policies regarding staff recruitment, selection, development, and retention.

f) Implement programs and other arrangements assuring or providing direct services for priority health needs identified in the community health plan by taking actions which translate plans and policies into services.

g) Evaluate programs and provide quality assurance in accordance with applicable professional and regulatory standards to ensure that programs are consistent with plans and policies, and provide feedback on inadequacies and changes needed to redirect

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programs and resources.

1) The local health department shall conduct periodic reviews of programs, services, and personnel to demonstrate compliance with applicable professional and regulatory standards.

2) The local health department shall conduct monitoring of programs to assess achievement of mandated programs and progress towards meeting community health objectives as stated in the community health plan.

h) Inform and educate the public on public health issues of concern in the community, promoting an awareness about public health services availability, and health education initiatives which contribute to individual and collective changes in health knowledge, attitudes and practices towards a healthier community.

i) Documentation of each activity conducted pursuant to Subpart D of this Part shall be available for review by the Department upon request.

Section 600.410 Requirements for IPLAN or an Equivalent Planning Process
EMERGENCY

a) IPLAN or a planning process equivalent to IPLAN shall meet the following requirements:

1) The process shall involve community participation in the identification of community health problems, priority-setting, and completion of the community health needs assessment and community health plan.

2) Community health indicators contained in the IPLAN Data System provided by the Department for assessment purposes or a similar, equally comprehensive data system developed by the local health department shall be utilized to structure the minimal content of the assessment. A local health department may use in its assessment such additional data available, describing the health of its population including natality, mortality, morbidity and risk factors for illness in its jurisdiction.

3) The process shall result in the setting of priority health needs.

4) The process shall include an analysis of priority problems that shall lead to the establishment of objectives and strategies for intervention.

5) The process shall include board of health adoption of the community health plan.

6) The process for developing a self-assessment of the health department's organizational capacity shall address the following categories: legal authority and

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counsel; intergovernmental relations; constituency development and education; agency mission and role; data analysis, planning, evaluation and assurance; public policy issues and implementation; budget development and administration; reporting and auditing; personnel administration and staff development; organizational structure and shared resources; and management information systems.

- b) Upon written request of a local health department, the Department shall approve a planning process equivalent to IPLAN if the Department determines that the proposed equivalent planning process complies with the requirements of subsection (a) of this Section. If the local health department is not satisfied with the Department's response to its request made pursuant to this subsection, it may petition the Director to reconsider.

SUBPART E: DUE PROCESS

Section 600.500 Denial, Suspension or Revocation of Certification
EMERGENCY

- a) The Director, after notice and opportunity for hearing, may deny the application for Certification or suspend or revoke the Certification of any local health department in any case in which the Director finds substantial or continued failure to comply with this Part. If, however, the Director finds that the public interest, health, safety, or welfare requires emergency action and if the Director incorporates a finding to that effect in the order, summary suspension of Certification may be ordered pending proceedings for revocation of Certification. Such proceedings shall be promptly instituted and promptly determined.
- b) Such notice shall be made by certified mail or by personal service and shall set forth the particular reasons for the proposed action and provide the local health department with an opportunity to request a hearing. If a written hearing request is not received within 10 days of receipt of the notice by the local health department, the right to a hearing is waived.

Section 600.510 Procedures for Hearings
EMERGENCY

The Rules of Practice and Procedure in Administrative Hearings, 77 Ill. Adm. Code 100, shall apply to all proceedings conducted under this Part, with the exception that where the terms "license" and "licensing" are used in Part 100, the definitions of those terms shall be expanded to include Provisional Certification, and Certification as those terms are defined in this Part.

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NOTICE OF EMERGENCY RULES

- 1) The Heading of the Part:

Local Health Department Development Grant Rules

- 2) Code Citation:

77 Ill. Adm. Code 610

- 3) Section Numbers:

610.100
610.110
610.200
610.210
610.300
610.310
610.320

Emergency Action:

New Section
New Section
New Section
New Section
New Section
New Section
New Section

- 4) Statutory Authority:

Division 5-25 of the Counties Code (Ill. Rev. Stat. 1991, ch. 34, par. 5-25001 et seq.) [55 ILCS 51; the Public Health District Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 0.01 et seq.) [70 ILCS 905]; the Illinois Municipal Code (Ill. Rev. Stat. 1991, ch. 24, par. 1-1-1 et seq.) [65 ILCS 51; and Section 55 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 55) [20 ILCS 2310/55]

- 5) Effective Date of Emergency Rules:

July 21, 1993

- 6) If this Emergency Rule is to Expire Before the End of the 150-Day Period, Please Specify the Date on Which it is to Expire:

Not Applicable

- 7) Date Filed in Agency's Principal Office:

July 21, 1993

- 8) Reason for Emergency:

With these emergency rules, the Department and local health departments will implement a new program for the delivery of quality public health services to the citizens of Illinois. This new program changes the local delivery of health services from a system in which all local health

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departments carry out the same ten required programs, currently found in the Department's rules at 77 Ill. Adm. Code 615, to a system in which programs are developed by local health departments to address locally identified needs. Such needs are identified through completion of specific public health practice standards, specified in new Part 600, which include an organizational self-assessment, a community needs assessment, and a community health plan that assesses at least three priority needs. Classifications of "certification" and "provisional certification" are established in Part 600 for local health departments that meet specified requirements.

A new grant awarded by the Department, the Local Health Protection Grant, will be available to certified local health departments that assure the provision of health protection programs that include, but are not limited to, infectious diseases, food protection, potable water supply, private sewage disposal. The program standards for these four programs are set forth in new Part 615. The Local Health Protection Grant is a new item in the Department's budget, added by Senate Bill 946 (Public Act 88-90, effective July 14, 1993). In order for the Department to distribute the grant funds to certified local health departments, both the certification rules at Part 600 and the grant rules at Part 615 must be in effect, and the Department's existing rules at Part 600 (concerning minimum qualifications for local health department personnel) and Part 615 must be repealed. In addition, provisional certification is an eligibility requirement for the Local Health Department Development Grant, which is awarded by the Department to local boards of health for the establishment of local health departments.

These emergency rules were developed by the Department in collaboration with the Illinois Association of Public Health Administrators, the Illinois Association of Boards of Health, the Illinois Public Health Association, and the University of Illinois, School of Public Health. Final draft copies of the rules were distributed to these organizations and the organizations were notified of the effective date of the emergency rules.

9) A Complete Description of the Subjects and Issues Involved:

These emergency rules specify requirements for administering Local Health Department Development Grants, which are awarded to local boards of health to provide financial assistance for the establishment and certification of local health departments. The rules specify requirements concerning grant application and use of grant funds.

10) Are There Any Proposed Amendments Pending on this Part?

Yes _____ No ✓

11) Statement of Statewide Policy Objectives:

These rules will not require any new expenditures by units of local government.

12) Information and Questions Regarding these Emergency Rules shall be directed to:

DEPARTMENT OF PUBLIC HEALTH

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Gail M. DeVito
535 West Jefferson, Fifth Floor
Springfield, Illinois 62761
217/782-6187

The full text of the Emergency Rules begins on the next page:

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY RULES

TITLE 77: PUBLIC HEALTH
CHAPTER I: DEPARTMENT OF PUBLIC HEALTH
SUBCHAPTER h: LOCAL HEALTH DEPARTMENTSPART 610
LOCAL HEALTH DEPARTMENT DEVELOPMENT GRANT RULES

SUBPART A: GENERAL

Section
610.100
EMERGENCY
610.110
EMERGENCY

Statement of Purpose

Definitions

Section
610.200
EMERGENCY
610.210
EMERGENCY

Eligibility

Application

SUBPART B: GRANT APPLICATION

Section
610.300
EMERGENCY
610.310
EMERGENCY
610.320
EMERGENCY

Use and Purpose of Grant Funds

Grant Awards

Accountability

SUBPART C: GRANT FUNDS

Authority: Implementing and authorized by Division 5-25 of the Counties Code (Ill. Rev. Stat. 1991, ch. 34, par. 5-25001 et seq.) [55 ILCS 5]; the Public Health District Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 0.01 et seq.) [70 ILCS 905]; the Illinois Municipal Code (Ill. Rev. Stat. 1991, ch. 1-1 et seq.) [65 ILCS 5]; and Section 55 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 55) [20 ILCS 2310/55].

Source: Emergency rules adopted at 17 Ill. Reg. 12936, effective July 21, 1993, for a maximum of 150 days.

SUBPART A: GENERAL

DEPARTMENT OF PUBLIC HEALTH

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Section 610.100
EMERGENCY

Statement of Purpose

This Part sets forth the requirements for administration of the Local Health Department Development Grant by the Illinois Department of Public Health. Local Health Department Development Grants are awarded annually to local boards of health to provide financial assistance for the establishment and certification of local health departments.

The Department is committed to the mission of public health — to fulfill society's interest in assuring conditions in which people can be healthy. Because of this commitment, the Department has the responsibility to assure that quality public health services are delivered to Illinois citizens. Where possible, it is in the best interest of Illinois citizens to have public health services delivered at the local level by a local health department. The Department provides Local Health Department Development Grants as seed money to encourage the establishment of local health departments in counties without local public health services. The Local Health Department Development Grant is one of the State's contribution to assuring that the public health mission is achieved in all areas of Illinois.

Section 610.110
EMERGENCY

Definitions

For purposes of this Part, the words and phrases defined herein shall have the following meanings:

"Authorized representative" means the person authorized by law to enter into written agreements binding upon the board of health.

"Board of health" means the governing body that manages or intends to establish a local health department to protect and improve public health within the local health department's jurisdiction.

"Department" means the Illinois Department of Public Health.

"Director" means the Director of the Illinois Department of Public Health or his designee.

"Local Health Department" means a county or multi-county health department created pursuant to Section 5-25001 of the Counties Code (Ill. Rev. Stat. 1991, ch. 34, par. 5-25001) [55 ILCS 5/5-25001].

"Local Health Department Development Grant" means a one-year grant awarded by the Department to a local board of health for the establishment of a local health department.

"Provisionally Certified" or "Provisional Certification" means certification granted to a local health department that meets the requirements for Provisional Certification set forth in Section 600.210 of the Certified Local Health Department Code (77 Ill. Adm. Code 600).

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SUBPART B: GRANT APPLICATION

Section 610.200
EMERGENCY

Eligibility

A board of health may apply for a Local Health Department Development Grant anytime after the effective date of this Part if the local health department under the board of health's jurisdiction is Provisionally Certified by the Department.

Section 610.210
EMERGENCY

Application

- a) A board of health may apply to the Department for a Local Health Department Development Grant.

- 1) The application shall be made by letter, memorandum, or similar document, signed by an authorized representative, and shall include:

- A) For local health departments established by resolution of the county board, a copy of the resolution creating the local health department;
- B) For local health departments established by a citizen referendum, a copy of the county clerk's verification that the proposition to levy an annual tax for community health facilities and services was approved; and
- C) A list of board of health members that indicates compliance with the statutory board composition requirements set forth in Section 5-25012 of the Counties Code (Ill. Rev. Stat. 1991, ch. 34, par. 5-25012) [55 ILCS 5/5-25012].

- 2) The Department shall review the application within 30 days after submission of a complete application. The Department shall approve the grant application if it meets the requirements of subsection (a) (1) of this Section, the local health department is Provisionally Certified by the Department, and the Department has adequate funds available at the time of application. The Department shall notify the board of health of its decision in writing.

- b) A board of health that is a current recipient of a Local Health Department Development Grant may apply for a subsequent State fiscal year grant.

- 1) Such application shall be made by letter, memorandum, or similar document, signed by an authorized representative, and submitted to the Department prior to the beginning of the State fiscal year for which the board of health is applying

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for funding.

- 2) The Department shall review the application within 15 days after submission of a complete application. The Department shall approve the grant application if it meets the requirements of subsections (b) and (b)(1) of this Section and the Department has adequate funds available at the time of application. The Department shall notify the board of health of its decision in writing.

- c) When the Department is reviewing grant applications for the subsequent State fiscal year, the Department shall give preference to grant applications from boards of health that have previously been awarded a Local Health Department Development Grant.

- d) Complete applications submitted after the beginning of the State fiscal year shall be considered by the Department in the order that the applications are received by the Department, subject to availability of funds.

SUBPART C: GRANT FUNDS

Section 610.300
EMERGENCY

Use and Purpose of Grant Funds

Local Health Department Development Grant funds are provided by the Department and shall be used solely for expenses associated with the establishment and certification of a local health department, pursuant to Section 600.220 of the Certified Local Health Department Code.

Section 610.310
EMERGENCY

Grant Awards

- a) The Department shall use the population of the county or counties in which the local health department has jurisdiction as the basis for determining the local board of health's annual grant award.
- b) The Local Health Department Development Grant term shall be concurrent with the State fiscal year.
- c) The Department and the local board of health shall execute a grant agreement for the grant award within 30 days of approving the Local Health Department Development Grant application.

Section 610.320
EMERGENCY

Accountability

The local board of health shall assure that the Local Health Department Development Grant funds have

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been used solely for the purpose set forth in Section 610.300 and shall document all expenditures. The local board of health shall:

- a) Maintain complete records of all services and disbursements relative to this grant, and
- b) Make all such records available to the Department upon request.

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NOTICE OF EMERGENCY REPEALER

- 1) The Heading of the Part:

Local Health Departments Program Standards Code

- 2) Code Citation:

77 Ill. Adm. Code 615

- 3) Section Numbers:

Emergency Action:

615.100	Repealer
615.110	Repealer
615.120	Repealer
615.130	Repealer
615.140	Repealer
615.150	Repealer
615.160	Repealer
615.200	Repealer
615.310	Repealer
615.320	Repealer
615.330	Repealer
615.340	Repealer
615.350	Repealer
615.360	Repealer
615.370	Repealer
615.380	Repealer
615.390	Repealer
615.400	Repealer
615.510	Repealer
615.520	Repealer
615.530	Repealer
615.540	Repealer
615.550	Repealer
615.560	Repealer
615.600	Repealer
615.610	Repealer
615.620	Repealer
615.630	Repealer
615.640	Repealer
615.700	Repealer
615.710	Repealer
615.720	Repealer
615.730	Repealer
615.740	Repealer

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NOTICE OF EMERGENCY REPEALER

615.750
615.760
615.770
615.800
615.810
615.820
615.830
615.840
615.850

Repealer
Repealer
Repealer
Repealer
Repealer
Repealer
Repealer
Repealer
Repealer

4) Statutory Authority:

Division 5-25 of the Counties Code (Ill. Rev. Stat. 1991, ch. 34, par. 5-25001 et seq.) [55 ILCS 5]; the Public Health District Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 0.01 et seq.) [70 ILCS 905]; the Illinois Municipal Code (Ill. Rev. Stat. 1991, ch. 24, par. 1-1-1 et seq.) [65 ILCS 5]; and Section 55 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 55) [20 ILCS 2310/55]

5) Effective Date of Emergency Repealer:

July 21, 1993

6) If this Emergency Repealer is to Expire Before the End of the 150-Day Period, Please Specify the Date on Which it is to Expire:

Not Applicable

7) Date Filed in Agency's Principal Office:

July 21, 1993

8) Reason for Emergency:

With these emergency rules, the Department and local health departments will implement a new program for the delivery of quality public health services to the citizens of Illinois. This new program changes the local delivery of health services from a system in which all local health departments carry out the same ten required programs, currently found in the Department's rules at 77 Ill. Adm. Code 615, to a system in which programs are developed by local health departments to address locally identified needs. Such needs are identified through completion of specific public health practice standards, specified in new Part 600, which include an organizational self-assessment, a community needs assessment, and a community health plan that assesses at least three priority needs. Classifications of "certification" and "provisional certification" are established in Part 600 for local health departments that meet specified requirements.

DEPARTMENT OF PUBLIC HEALTH
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A new grant awarded by the Department, the Local Health Protection Grant, will be available to certified local health departments that assure the provision of health protection programs that include, but are not limited to, infectious diseases, food protection, potable water supply, private sewage disposal. The program standards for these four programs are set forth in new Part 615. The Local Health Protection Grant is a new item in the Department's budget, added by Senate Bill 946 (Public Act 88-90, effective July 14, 1993). In order for the Department to distribute the grant funds to certified local health departments, both the certification rules at Part 600 and the grant rules at Part 615 must be in effect, and the Department's existing rules at Part 600 (concerning minimum qualifications for local health department personnel) and Part 615 must be repealed. In addition, provisional certification is an eligibility requirement for the Local Health Department Development Grant, which is awarded by the Department to local boards of health for the establishment of local health departments.

These emergency rules were developed by the Department in collaboration with the Illinois Association of Public Health Administrators, the Illinois Association of Boards of Health, the Illinois Public Health Association, and the University of Illinois, School of Public Health. Final draft copies of the rules were distributed to these organizations and the organizations were notified of the effective date of the emergency rules.

9) A Complete Description of the Subjects and Issues Involved:

These rules, which set forth required and recommended program standards for local health departments, are being repealed and replaced by emergency rules adopted at Part 615, which also appear in this issue of the Illinois Register. The emergency rules establish eligibility requirements and program standards applicable to local health departments receiving the Department's Local Health Protection Grant.

10) Are There Any Proposed Amendments Pending on this Part?

Yes _____ No ☒ _____

11) Statement of Statewide Policy Objectives:

These rules will not require any new expenditures by units of local government.

12) Information and Questions Regarding this Emergency Repealer shall be directed to:

Gail M. DeVito
535 West Jefferson, Fifth Floor
Springfield, Illinois 62761
217/782-6187

The full text of the Emergency Repealer begins on the next page.

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF EMERGENCY REPEALERTITLE 77: PUBLIC HEALTH
CHAPTER I: DEPARTMENT OF PUBLIC HEALTH
SUBCHAPTER h: LOCAL HEALTH DEPARTMENTSPART 615
LOCAL HEALTH DEPARTMENTS PROGRAM STANDARDS CODE

SUBPART A: INTRODUCTION

Section	Authority (Repealed)
615.100 EMERGENCY	
Section	Purpose
615.110 EMERGENCY	
Section	Applicability
615.120 EMERGENCY	
Section	Appeal Procedures
615.130 EMERGENCY	
Section	Statutory Reference (Repealed)
615.140 EMERGENCY	
Section	Classification
615.150 EMERGENCY	
Section	Distribution of Basic Health Grant Funds
615.160 EMERGENCY	

SUBPART B: DEFINITIONS

Section	Definitions
615.200 EMERGENCY	

SUBPART C: REQUIRED PROGRAMS

Section	Administrative and Organizational Support
615.310 EMERGENCY	
Section	Food Sanitation
615.320 EMERGENCY	
Section	Potable Water Supplies
615.330 EMERGENCY	
Section	Maternal Health and Family Planning
615.340 EMERGENCY	
Section	Child Health
615.350 EMERGENCY	

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NOTICE OF EMERGENCY REPEALER

615.360 EMERGENCY	Communicable Disease Control
615.370 EMERGENCY	Private Sewage Disposal
615.380 EMERGENCY	Solid Waste
615.390 EMERGENCY	Nuisance Control
615.400 EMERGENCY	Chronic Disease

SUBPART D: RECOMMENDED PROGRAMS

Section	Vector Prevention and Pest Control
615.510 EMERGENCY	
Section	Housing
615.520 EMERGENCY	
Section	Recreational Areas
615.530 EMERGENCY	
Section	Dental Health
615.540 EMERGENCY	
Section	Pediatric Lead Poisoning and Poison Control
615.550 EMERGENCY	
Section	Nutrition Services
615.560 EMERGENCY	

SUBPART E: OPTIONAL PROGRAMS - INSTITUTIONS AND JAILS

Section	Working Agreements
615.600 EMERGENCY	
Section	Personnel
615.610 EMERGENCY	
Section	Training of Staff
615.620 EMERGENCY	
Section	Sanitation
615.630 EMERGENCY	
Section	Planning
615.640 EMERGENCY	

SUBPART F: OPTIONAL PROGRAMS - MENTAL HEALTH AND
DEVELOPMENTAL DISABILITIES

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF EMERGENCY REPEALER

Section
615.700 Program Goal
EMERGENCY
615.710 Administration
EMERGENCY
615.720 Annual and Long-Range Plans
EMERGENCY
615.730 Needs Assessment
EMERGENCY
615.740 Education, Consultation and Information
EMERGENCY
615.750 Direct Care Services
EMERGENCY
615.760 Public Laws and Acts
EMERGENCY
615.770 Definitions
EMERGENCY

SUBPART G: OPTIONAL PROGRAMS - PRIMARY CARE

Section
615.800 Primary Care
EMERGENCY
615.810 Definition and Services
EMERGENCY
615.820 Need and Resource Assessment
EMERGENCY
615.830 Plan Development
EMERGENCY
615.840 Referral Mechanism
EMERGENCY
615.850 Quality Evaluation
EMERGENCY

AUTHORITY: Implementing and authorized by Sections 15(5) and 17(2) of "AN ACT to authorize the organization of public health districts and for the establishment and maintenance of a health department for the same" (Ill. Rev. Stat. 1987, ch. 111 1/2, pars. 15(5) and 17(2)) and Sections 1.1 and 14 of "AN ACT in relation to the establishment and maintenance of county and multiple-county public health departments" (Ill. Rev. Stat. 1987, ch. 111 1/2, pars. 20c.01 and 20c.13).

SOURCE: Filed October 20, 1977; rules repealed, new rules adopted at 5 Ill. Reg. 1415, effective July 1, 1981; codified at 8 Ill. Reg. 16335; amended at 14 Ill. Reg. 805, effective January 1, 1990; emergency repealer at 17 Ill. Reg. 12944, effective July 21, 1993, for a maximum of 150 days.

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SUBPART A: INTRODUCTION

Section 615.100 Authority (Repealed)
EMERGENCY

Section 615.110 Purpose
EMERGENCY

This Part has been developed by the Illinois Department of Public Health, in conjunction with the Illinois Association of Public Health Administrators and the Illinois Association of Boards of Health, to implement the above referenced Statutes. This Part sets the minimum program and performance standards for county, municipal, and multiple-county health departments.

Section 615.120 Applicability
EMERGENCY

This Part applies to all county, multi-county, district, and municipal local health departments in the State which are providing or intend to provide required public health programs, as defined in Section 615.200, or core programs, as defined in Section 615.200, and apply for State grant funds to be distributed by the Department of Public Health, State of Illinois.

Section 615.130 Appeal Procedures
EMERGENCY

Any local health department which feels aggrieved by the application of this Part through annual program review may appeal any decision through the appropriate Regional Health Officer. This appeal shall be in writing within 30 days of receipt of the letter from the Director of the Department of Public Health which informs the local health department of annual program review results. If not resolved at this level, the local health department may continue their appeal by writing to a program director, Division Chief, or the Director of the Department. Final resolution of any appeal to the Illinois Department of Public Health shall be provided in writing to the local health department within 90 days of the written grievance.

Section 615.140 Statutory Reference (Repealed)
EMERGENCY

Section 615.150 Classification
EMERGENCY

The Illinois Department of Public Health, pursuant to Section 1.1 of "AN ACT in relation to the establishment and maintenance of county and multiple-county public health departments" (Ill. Rev. Stat. 1987, ch. 111 1/2, par. 20.01), is authorized to classify local health departments. Classification established by the Department is as follows: certified, recognized, provisional, developmental.

Section 615.160 Distribution of Basic Health Grant Funds

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The amount of the Basic Health Grant funding for each local health department is established through application of a formula grant program which utilizes, as its basis, program performance. Distribution of these Basic Health Grant funds is authorized pursuant to Section 55.05 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1987, ch. 127, par. 55.05).

SUBPART B: DEFINITIONS

Section 615.200
DEFINITIONS

The following definitions are general in nature and apply to all programs. Specific program definitions are included in the individual standards.

"Approved Program" means activities in a specific program which were evaluated as meeting the Program Standards during annual program review.

"Certified" means a local health department which receives program approval from the Department for all ten required basic health programs during annual program and performance review.

"Core Programs" mean those program activities conducted by a local health department which comprise the minimum program activity in a local jurisdiction, namely, Food Sanitation, Potable Water Supplies, Maternal Health and Family Planning, Child Health, and Communicable Disease Control.

"Department" means the Department of Public Health, State of Illinois.

"Developmental" means a department formed by resolution or referendum under statutory authority noted in the definition of "Local Health Department" and has not attained provisional, recognized, or certified status.

"Grant Application" means the forms provided by the Department entitled "Application for Basic Health Services Grant," composed of program data, financial data, and reassurance of compliance on affirmative action and merit system.

"Local Health Department" means any county, multi-county, district or municipal health department formed by resolution of the county board or county boards of the respective counties, or upon approval by referendum, as provided for in Section 3 of "AN ACT in relation to the establishment and maintenance of county and multiple-county public health departments" (Ill. Rev. Stat. 1987, ch. 111 1/2, par. 20c.2, as amended), in Section 11-17-1 of the Illinois Municipal Code (Ill. Rev. Stat. 1987, ch. 24, par. 11-17-1, as amended), and in "AN ACT to authorize the organization of public health districts and for the

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establishment and maintenance of a health department for the same" (Ill. Rev. Stat. 1987, ch. 111 1/2, par. 1 et seq., as amended).

"May" is used to indicate permissive activity for a program or components of a program.

"Optional Programs" mean those program activities conducted by a local health department which add to the services available in the jurisdiction and are not usually provided by a public health agency.

"Program Review" means review by the program review team of the required, recommended, and optional public health programs during a yearly evaluation of the program and performance as compared to the Program Standards. The program review team is composed of one Regional Health Officer, one Food and Drug Evaluation Officer, one Regional Engineer, and one State Nurse Consultant, with consultation from one local Public Health Administrator. The results of this review may be used in determining the disbursement of funds by the Department to local health department pursuant to Section 55.05 of the Civil Administrative Code of Illinois, as amended (Ill. Rev. Stat. 1987, ch. 127, par. 55.05).

"Program Standards" mean the Local Health Departments Program Standards Code (77 Ill. Adm. Code 615) promulgated by the Department pursuant Section 1.1 of "AN ACT in relation to the establishment and maintenance of county and multiple-county public health departments", (Ill. Rev. Stat. 1987, ch. 111 1/2, par. 20c.01), and which are currently on file with the Secretary of State's Office.

"Provisional" means a local health department which is providing the five core programs and is developing a plan and timetable to implement the remaining five required basic health programs as determined by the Department during annual program and performance review.

"Recognized" mean a local health department which receives program approval from the Department for the five core programs and which has a plan and timetable to implement the remaining five required basic health programs during annual program and performance review.

"Recommended Programs" mean those program activities conducted by a local health department which add to the services available in the jurisdiction and are usually provided by a public health agency.

"Required Programs" mean those program activities conducted by a local health department which are fundamental to the operation of complete public health services in a local jurisdiction and include programs in Administrative and Organizational Support, Food Sanitation, Potable Water Supplies, Maternal Health and Family Planning, Child Health, Communicable Disease Control, Private Sewage Disposal, Solid Waste, Nuisance

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Control, and Chronic Disease.

"Shall" is used to indicate required activity for a program or components of a program to be approved.

"Should" is used to indicate recommended activity for a program or components of a program to be approved.

"Unapproved Program" means activities in a specific program which were evaluated as not meeting the Program Standards during annual program review. This can result from failure to meet a mandatory component.

SUBPART C: REQUIRED PROGRAMS

Section 615.310
EMERGENCY
Administrative and Organizational Support

This is a required program which contains the necessary components to provide for effective administrative leadership within local health departments. Each department must be in compliance with the following rules to receive approval of this program.

- a) **Leadership:**
 - 1) All local health departments shall employ a medical health officer or public health administrator, who shall meet the qualifications set forth in the Department's rules entitled "Minimum Qualifications for Personnel Employed by Local Health Departments Code" (77 Ill. Adm. Code 600).
 - 2) Persons qualified for one or more of the above noted titles may serve dual roles, provided they are duly evaluated and approved by the Illinois Department of Public Health for each position.
- b) **Legal Conformance:** Administrative staff, as defined in subsection (a) above, shall have access to and operate in accordance with the public laws, public acts, and ordinances applicable to their activities.
- c) **Annual Reports:** The local health department shall publish an annual report pursuant to Sections 14(5) and 14(14) of "AN ACT in relation to the establishment and maintenance of county and multiple-county public health departments (Ill. Rev. Stat. 1987, ch. III 1/2, pars. 20c13.5) and 20c13.1(4). These reports shall be made available for free distribution to the public and local officials. Ten copies of the report shall be submitted to the Department. The report shall show the balance of funds at the end of the annual reporting period, the sums of money received from all sources, how all monies have been expended, and for what purpose.

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- d) **Ongoing Plan:** The local health department shall develop an ongoing plan establishing program priorities based on needs, resources, and local demands. This plan shall be reviewed, evaluated, and updated annually; be maintained on file; and priorities shall be established which relate to appropriate target populations and groups.
- e) **Fiscal Support (Local Taxes):** The local health department shall document efforts to maintain and/or increase local tax revenues in relation to local program needs.
- f) **Fiscal Support (Local Non-Tax Revenues):** The local health department, to meet local program needs, should document efforts to obtain local income through fees, contracts, or other local sources.
- g) **Fiscal Support (Grants):** The local health department, to meet local program needs, should document willingness and efforts to obtain State or Federal grants.
- h) **Audit Reports:** The local health department shall have a copy of a certified audit report prepared by an independent audit firm for the most recent, completed fiscal year.
- i) **Staff:** The local health department shall employ a staff that meets the Department's rules entitled "Minimum Qualifications for Personnel Employed by Local Health Departments Code." (77 Ill. Adm. Code 600). Each employee whose classification is included in the Department's rules entitled "Minimum Qualifications for Personnel Employed by Local Health Departments Code" (77 Ill. Adm. Code 600) shall be classified and his/her personnel file shall contain a Personnel Information Form that has been completed in accordance with the established procedures used by the Department. Each employee shall be assigned to program responsibilities in accordance with the classification.
- j) **Employee Evaluation:** The local health department shall annually evaluate, in writing, the capabilities and performance of each employee. This evaluation shall be a part of the employee's personnel file.
- k) **Staff Development:** The local health department shall provide orientation and in-service training. The opportunity for continuing education should be available for all staff. Written documentation of orientation and in-service training shall be available.
- l) **Emergency Health Plan:** The local health department should provide evidence of a written emergency health plan showing local health department involvement and documentation reflecting annual review and required updating.
- m) **Preventive Medical Emergencies:** The local health department shall provide evidence of accessibility of key local staff on a 24-hour basis.
- n) **Health Education Plan:** A health education plan, covering required programs of the Illinois Department of Public Health, shall be provided. This plan should include:

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- 1) designation of an individual to be responsible for development and coordination of educational/informational components of required programs;
 - 2) identification of the target group(s);
 - 3) identification of information needed by the target group(s);
 - 4) measurable educational/informational objectives along with method of measurement;
 - 5) proposed methods by which the objectives are to be attained;
 - 6) criteria by which the success of the health education/information activities will be evaluated; and
 - 7) identification of resources to be allocated to this program component and personnel responsible for its implementation.
- o) Information Service and Public Relations: An organized program of public information and public relations should be planned and conducted to include:
- 1) an established policy for maintaining relationships with representatives of local or area mass media;
 - 2) methods for providing residents of the jurisdiction with information about community health resources and recommended means for obtaining services, including possible sources of financial assistance;
 - 3) methods for providing and interpreting to the community timely information on health hazards, problems, issues, and conditions;
 - 4) development and distribution of information materials including, but not limited to, pamphlets and brochures to promote and interpret substantive health programs; and
 - 5) established methods for maintaining liaison relationships with other health-related agencies, organizations, and institutions within the jurisdiction or serving the population of its jurisdiction.
- p) Laboratory Services: The local health department shall provide the laboratory services needed to detect and control disease and promote a higher standard of health in the community it serves. Such laboratory services may be provided by the local health department through its own public health laboratory, the State Public Health Laboratory, or, when necessary, through private laboratories licensed or certified by the State.

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- q) Public Health Laboratories Operated by Local Health Departments:
- 1) Laboratories that provide medical laboratory services are subject to the provisions of the Illinois Clinical Laboratory Act (Ill. Rev. Stat. 1987 and 1988 Supp., ch. 111 1/2, pars. 621-101 et seq., as amended by P.A. 86-141, effective August 3, 1988, and P.A. 86-853, effective January 1, 1990) and the Illinois Clinical Laboratory Code (77 Ill. Adm. Code 450). Such public health laboratories must be registered, permitted or licensed under this Act unless exempt under the provisions of Section 621-103 (c) of the Illinois Clinical Laboratory Act. The permit or license must be prominently displayed in the laboratory. A letter of exemption must be prominently displayed on the premises, if applicable.
 - 2) Laboratories that provide environmental laboratory services shall be certified under the Joint Rules of the Environmental Protection Agency and the Illinois Department of Public Health: Certification and Operation of Environmental Laboratories (35 Ill. Adm. Code 183) for those parameters tested. The certificate must be prominently displayed in the laboratory.
- r) Local Health Departments Not Operating Their Own Public Health Laboratories:
- 1) The local health department shall obtain needed medical and/or environmental laboratory services from the State Public Health Laboratory, a local public health laboratory licensed or certified in accordance with subsection (r)(2) above, or, when necessary, a licensed clinical laboratory, a laboratory in a licensed hospital, or a certified environmental laboratory. Specimens or samples collected by the local health department for release from quarantine shall be submitted to the State Public Health Laboratory or to an appropriately licensed laboratory or certified local public health laboratory.
 - 2) When required by applicable rules and regulations, samples, specimens, or isolates from specimens shall be submitted to the State Public Health Laboratory for testing.
 - 3) Test results shall be reported to local health authorities and/or the State Department of Public Health when required by applicable rules and regulations.
 - s) Statistical Data: The local health department shall prepare and maintain a statistical base that enables the local health department to operate effectively and plan future programming. Necessary elements should include:
 - 1) Census data;
 - 2) Vital records;
 - 3) Environmental data;

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- 4) Reportable disease data;
- 5) Program records and plans - and analysis thereof.
- t) Application of Statistical Data: The local health department should use its statistical base to educate staff, professional groups, and the public.
- u) Vital Records Registrar: The local health department is encouraged to become the local registrar of vital records. Evidence supporting the appropriate handling of the registrar's responsibility should be provided. When the local registrar is not the executive officer of the local health department, an agreement should guarantee access to vital records.

Section 615.320
EMERGENCY Food Sanitation

This is a required program, having as its objective the protection of the health of the consumer by assuring that food and food products provided by food service establishments and retail food stores are protected against contamination by infectious agents or adulteration by toxic material.

- a) Local Legal Base: The Food Sanitation Program shall be administered in accordance with an ordinance or an agreement between the local agency and the Illinois Department of Public Health to enforce and observe all State laws and regulations pertaining to food service establishments and retail food stores.
- b) Requirements: The ordinance or agreement, whichever is applicable, shall include, as a minimum, the following:

- 1) Procedures and requirements for establishment inspection to include:
 - A) Inspection frequency of at least once every six months and additional inspections, as necessary, for enforcement;
 - B) Procedures for reporting inspection findings;
 - C) Enforcement procedures for correction of violations; and
 - D) Procedure for serving of notices.
- 2) Procedures when infection of food or employees is suspected.
- 3) The Illinois Department of Public Health's Food Service Sanitation Code (77 Ill. Adm. Code 750).
- 4) Illinois Department of Public Health Retail Food Store Sanitation Code (77 Ill. Adm. Code 760).
- c) Personnel: The local health department shall provide personnel to perform inspections, investigations, surveillance, enforcement, and administrative activities for this purpose.

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Personnel shall be trained and equipped to carry out the program.

- d) Personnel Training: Personnel shall attend at least one training program per year which may include short courses, seminars, and professional meetings. Field training shall be provided and shall include joint training inspections with supervisors and/or State agency personnel. Records of training inspections shall be kept on file at the local health department.
- e) Supervisory Personnel Training: All local health department Food Sanitation Program supervisory personnel shall be standardized and certified in food sanitation inspection procedures by an Illinois Department of Public Health Food Sanitation Evaluation Officer. These procedures are set forth in the Food and Drug Administration Procedure for Standardization and Certification of State Food Service Evaluation Inspection Officers. Certification must take place within the first year of employment as a supervisor and every 3 years thereafter or have a written exemption from this requirement from the Illinois Department of Public Health on file.
- f) Inspection Equipment: Inspection personnel shall be individually provided with dial, metal bayonet-type thermometers, maximum registering thermometers and/or paper thermometers, chemical test kits or test strip, flashlights; and have access to a light meter and a water pressure-test kit.
- g) Public Laws and Acts: Personnel should be familiar with public laws and acts pertaining to Food Sanitation.
- h) Program Operations and Compliance with Enforcement Procedure: The local health department shall operate and maintain the Food Sanitation Program in accordance with its food sanitation ordinance or State agreement, and provide documentation of an enforcement procedure which includes:
 - 1) time periods for correction;
 - 2) action to be taken upon repeat violations; and
 - 3) responsibilities of inspector, supervisor, and administrative personnel.
- i) Program Operations Record System: The local health department shall make inspections, follow-up inspections, and complaint inspections in accordance with the local ordinance or State agreement, and maintain individual establishment records as follows:
 - 1) A copy of each report of inspection, a summary of inspections which permits easy identification of repeat violations, and the establishment's history of hearings and other enforcement measures including legal action.

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2) Documentation that each establishment has been inspected at least twice annually, complainants are promptly recorded, reviewed, and investigated as necessary.

3) Individual establishment inspection records shall be maintained for at least two (2) years.

j) **Emergency Planning:** The local health department shall have a written emergency plan which specifies personnel responsibilities and procedures for investigation of foodborne disease outbreaks and response to disruption of establishment operations as a result of power failure, flooding, fire, etc. Preassembled sample collection kits for the investigation of foodborne disease outbreaks must be readily available, properly maintained, and in sufficient quantity for use.

k) **Foodborne Illness Investigation:** All foodborne illness reports and outbreaks shall be promptly investigated. Reports of the completed investigations shall be on file with copies submitted to the Illinois Department of Public Health.

l) **Industry Training:** The local health department should promote and assist industry in the training of management personnel. Educational training materials should be developed and made available for management training. Documentation shall be maintained on all training activities provided to food industry management and operational employees.

Section 615.330 Potable Water Supplies

EMERGENCY

This is a required program with the objective to protect every individual within the local health jurisdiction from contraction and transmission of disease through provision of a safe, potable, adequate supply of water for drinking, culinary, and sanitary purposes. The local health department shall be in compliance with the following rules to receive approval for the program.

a) **Definitions:** The following definitions shall apply to the Potable Water Supply Program:

1) **"Private Water Supply"** means any supply which provides water for drinking, culinary, and sanitary purposes and does not meet the definition of a public water system.

2) **"Public Water System"** means a system for the provision to the public of piped water for human consumption if such system has at least fifteen (15) service connections or regularly serves an average of at least twenty-five (25) individuals daily at least sixty (60) days out of the year.

A) **"Community Water System"** means a Public Water System which serves at least fifteen (15) service connections used by year-round residents or regularly serves at least twenty-five (25) year-round residents.

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B) **"Non-Community Water System"** means a Public Water System that is not a Community Water System, such as, but not limited to, camp grounds, restaurants, schools, industries, hotels and motels, churches, and gas stations.

3) **"Cross Connection"** means any physical connection or arrangement between two otherwise separate piping systems, one of which contains potable water and the other water of unknown or questionable safety, whereby water may flow from one system to the other, the direction of flow depending on the pressure differential between the two piping systems.

b) **Private Water Supplies:** The local health department shall provide a program which includes inspection and sampling of private water supplies, consultation, education, and enforcement of applicable State laws and rules or equivalent local ordinances. Records of enforcement activities and documentation that an inspection with recommendations for correction has been made and water analysis performed on all private water supplies, for which inspection requests have been received, shall be maintained and available for review.

c) **Personnel - Private Water Supplies:** The local health department shall provide personnel to perform inspections, investigations, surveillance, enforcement, and administrative activities for this purpose. Personnel shall be trained and equipped to carry out the program.

d) **Abandoned Wells:** The local health department shall advise well drillers, property owners, and others of the need for proper sealing of abandoned wells. Records shall be maintained and available for review documentation that all located abandoned wells have been properly sealed or referred to the Illinois Department of Public Health for enforcement action.

e) **Public Non-Community Water Systems:** The local health department should provide a program which will ensure the provision of safe, potable water through inspection, sampling, education, and enforcement of Sections 2 and 7 of "AN ACT in relation to public health" (Ill. Rev. Stat. 1987, ch. 111 1/2, pars. 22 and 24), The Illinois Groundwater Protection Act (Ill. Rev. Stat. 1987, ch. 111 1/2, par. 7459), and the rules for Drinking Water Systems (77 Ill. Adm. Code 900), or equivalent local ordinances. This portion of the program may be conducted by a local health department upon entering into an agreement with the Illinois Department of Public Health. Compliance with this subsection and subsections (f) and (g) below shall be evaluated based on the provisions of the agreement referred to above.

f) **Program Requirements:** The local health department shall:

1) maintain an inventory of all non-community water systems within its jurisdiction.

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The inventory shall be updated as new information becomes available;

- 2) establish and maintain a routine water sampling program in accordance with State laws and rules;
 - 3) conduct sanitary surveys, including sampling of all public non-community water systems at least once every two (2) years. Preferably fifty (50) percent of these surveys should be accomplished annually;
 - 4) insure that all non-community water systems found to be unsafe due to location and/or construction deficiencies had such deficiencies corrected; and
 - 5) maintain written records of activities as required in subsections (f)(1) through (f)(4) above and have such records available for review.
- g) Personnel - Public Non-Community Water Systems: The local health department shall provide personnel to perform inspections, investigations, surveillance, enforcement, and administrative activities for this purpose. Personnel shall be trained and equipped to carry out the program.

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Maternal Health and Family Planning

This is a required program to assure women of child-bearing age the optimum chance for wanted pregnancies and successful outcome of pregnancy and adequate preparation for the motherhood role. The program shall encompass activities related to preconceptional, gestational, and interconceptional care, including family planning, prenatal, and perinatal services appropriate to different risk categories.

- a) Essential Components:
 - 1) The program shall include the following essential components.
 - A) Health Education
 - i) Sex Education.
 - ii) Parenting.
 - iii) Expectant Parent Education.
 - iv) Nutrition.
 - B) Health Services
 - i) Nutrition.
 - ii) Psycho-social.

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- 2) The following components, Medical (prenatal care shall be available to pregnant women) and Dental, should be included in the program.
 - 3) These components shall be assured either directly or by accessibility through referral according to needs of the community. Referral documentation may be in the form of contracts, letters of agreement, memoranda, and patient records.
- b) Community Needs Assessment:
- 1) The local health department shall develop a maternal and family planning needs assessment of health education and health services as noted in subsection (a) above. Data collected should include, but is not limited to:
 - A) Sociodemographic;
 - B) Health Characteristics Relating to Maternal Health and Family Planning
 - prenatal care data (mother's age, trimester of first care, number of prenatal visits, etc.); teenage pregnancies, birth rate, infant mortality, and others; and
 - C) Resources - public and private, local and regional, ambulatory and institutional health services; programs directed to early case-finding of sexually active and/or pregnant teenagers, expectant parent and parenting education.
 - 2) The collected data shall be analyzed. The analysis shall include:
 - A) comparison of local data with like data from national, state and health service area; and
 - B) comparison of local data with like data from comparable jurisdiction.
 - 3) To support your local data, the WIC (Women, Infants, and Children) Manual is available from the Illinois Department of Public Health, upon request.
 - 4) Data collected relative to points (b)(2)(A) and (B) above and documents demonstrating that analyses (b)(2)(A) and (B) above were made shall be on file in the local health department
- c) Community Problems Statement: Maternal and family planning problems in the community shall be listed and prioritized according to the findings of the needs assessment and be on file in the local health department
- d) Plan for Maternal Health and Family Planning:

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- 1) The local health department should develop a written plan for maternal and family planning services based on the needs assessment and prioritized problems.
- 2) Quantitative objectives and time frames should be developed. The plan should describe the activities and methods, including services provided by other agencies, that should be used to meet identified objectives. Limiting factors in achieving the stated objectives and plans to overcome them should be described. Evaluation criteria to determine if objectives are met should be developed in the plan.
- e) Implementation of Maternal and Family Health Program: The local health department should annually prepare a written report documenting program accomplishments in accordance with the problems statement (subsection (c) above) and plan (subsection (d) above). Procedural manuals and statistics should be available.
- f) Evaluation: Needs of the community should be reviewed and re-evaluated in relation to the existing plan as often as necessary, but no less often than every two years. Evaluation documents should be on file in the local health department.

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a)

Child Health

- 1) This is a required program which contains the essential components to assure "normal" and "at risk" children from birth to 21 years of age the optimum chance of successful growth and development and adequate preparation for adulthood.
- 2) Essential components shall be assured by direct delivery or accessibility through referral. Service components should include, but not be limited to:

A) Infant and Well-Child Care Elements.

- i) Consultation for parental and child development.
- ii) Comprehensive health education, including sex education.
- iii) Periodic case detection for physical, mental, developmental, and visual and auditory problems by screening, referral, and follow-up.
- iv) Parental follow-up.
- v) Nutritional assessment.
- vi) Dental health.
- vii) Psycho-socio service.

B) Interagency/Institutional Coordinating Activities.

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b) Community Needs Assessment:

- 1) The local health department shall conduct a child health community needs assessment. Data collected should include, but is not limited to:

A) Data.

- i) Sociodemographic.
- ii) Health characteristics, birth rate, infant and neonatal mortality rates, births to teenagers, and percent of school children with required examinations on file.
- iii) Resources for outreach, follow-up, and primary care
- iv) Criteria for utilization of resources.
- v) Health needs identified by the population served.

B) Analysis.

Comparison of local data with national, state, health service area, and comparable jurisdictions.

- 2) The following guidelines (WIC Manual, Medicheck Manual -- Recommended Screening Procedures, Community Health Nursing Manual) are available from the Illinois Department of Public Health, upon request.

- c) Community Problems Statement: Child health problems in the jurisdiction shall be listed and prioritized according to findings of the needs assessment. This list shall be on file in the local health department.

- d) Child Health Plan and Services:

- 1) The health department shall develop a written plan for child health services based on their findings in community needs assessment and problems statement. Quantitative objectives and time frames designed to resolve identified problems shall be developed.
- 2) Letters of understanding demonstrating interagency working relationships shall be on file. Any limiting factors in achieving the stated objectives and plans to overcome them shall be described. Evaluation criteria to determine if objectives are met shall be developed in the plan.

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EMERGENCY

Communicable Disease Control

- a) Communicable Disease Control

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- 1) This is a required program to prevent and control communicable diseases by public health techniques. These may include immunization, epidemiologic investigation, or isolation. These rules are to ensure that program activities are implemented and maintained in accordance with Illinois Department of Public Health (IDPH) rules for the Control of Communicable Diseases Code (77 Ill. Adm. Code 690).
- 2) General program requirements applicable to all phases of the Communicable Disease Control Program are cited in subsections (b) through (f) below.
- 3) Requirements applicable to communicable diseases preventable by immunization and/or other available public health techniques are cited in subsections (g) through (l) below.
- 4) Requirements applicable to control of Class I, II, and III tuberculosis cases, as defined in the most recent issue of the American Thoracic Society's Diagnostic Standards, are cited in subsections (m) through (p) below. Rules relating to tuberculosis control apply to those local health departments with the responsibility for care and treatment of tuberculosis patients.
- 5) Requirements applicable to control of sexually transmitted diseases are cited in subsections (s) through (cc) below.
- b) Adherence to Rules and Procedures: The local health department shall adhere to the IDPH rules for the Control of Communicable Diseases Code (77 Ill. Adm. Code 690).
- c) Personnel: The local health department shall identify the Communicable Disease Coordinator(s) and supportive staff to perform essential surveillance and other program activities. The Communicable Disease Coordinator is required to meet the following training requirement:
 - 1) Satisfactory completion of one of two courses presented through the Center for Disease Control, "Communicable Disease Control" or "Principles of Epidemiology"; OR
 - 2) Participation in a minimum of four (4) workshops or training sessions per year that are conducted and/or sponsored by the Department's Communicable Disease Control staff; OR
 - 3) Satisfactory completion of a college level course in Microbiology; OR
 - 4) Specific academic training (e.g., M.D., graduate degree in Epidemiology).
- d) Reporting: A system for reporting of communicable diseases shall be established and

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maintained. The local health department shall be able to document the following:

- 1) Communicable disease reports are received from the following sources: hospitals; laboratories, both local and State; physicians, selected specialties; registrars of vital records; allied health agencies; and schools.
 - 2) Health providers diagnosing and/or treating communicable diseases are provided with morbidity report forms with instructions that reports are to be submitted to the local health department within seven days of diagnosis.
 - 3) Laboratories are notified, at least semiannually, of reporting requirements outlined in the Illinois Department of Public Health rules for the Control of Communicable Diseases Code.
 - 4) Completed morbidity reports, carrying the stamp of the local agency, are forwarded to the Illinois Department of Public Health within one week of receipt.
 - 5) Notice of tuberculosis patient movement from one jurisdiction to another are routed through the Tuberculosis Control Office of the Illinois Department of Public Health.
 - 6) A current, confidential register of reported cases of communicable diseases is maintained.
 - 7) Monthly and annual statistical summaries of communicable disease morbidity and mortality data is maintained by disease, age, sex, and geographic location. Monthly statistical summaries for each disease should:
 - A) compare number of cases with similar interval in previous years; and
 - B) be comparable with records of the Division of Infectious Diseases.
- Community Education:
- e)
 - 1) It shall be documented that:
 - A) health education materials are available for public distribution;
 - B) news releases to press; radio and television publicizing the communicable disease problem, health department efforts and available services are issued at least once a year; and
 - C) communicable disease educational material is provided to the local school district for integration into the curriculum.

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- 2) Reports should be maintained, listing the educational services provided, the nature of the services, and recipient groups.
- f) Professional Education: It shall be documented that:
 - 1) informational materials relevant to the diagnosing of communicable diseases are maintained and distributed to health care providers in the community;
 - 2) communications relating to local disease trends and health department services to health care providers are issued at least once a year;
 - 3) information is provided on a continuing basis for local health care provider staffs directly involved in disease control and/or care efforts; and
 - 4) local health care providers who serve sexually transmitted disease (STD) patients are provided information regarding diagnostic test, adequate treatment, retesting, and counseling;
 - 5) The latest recommendations of the U.S. Public Health Service Advisory Committee on Immunization Practices shall be distributed to all appropriate health care providers. Information on availability of biologics should be distributed.
- g) Investigation: Copies of complete reports of epidemiological investigations shall be on record in the local health department. Copies of the investigational reports shall be forwarded to the Illinois Department of Public Health. The timely performance of quarantine and isolation duties and other control procedures, as required by the Illinois Department of Public Health rules for the Control of Communicable Diseases Code, shall be documented by written record.
- h) Vaccine Supplies: Vaccines shall be maintained, when available, to be used in immunization activities. Security and safety of biologics and syringes shall be assured by locked storage. Accurate inventories shall be available and show evidence that sufficient vaccines are available at all times. It shall be documented that important information forms, required by the United States Public Health Service and the Illinois Department of Public Health, are utilized and completed accurately when State-supplied vaccine is used in public clinics. These forms shall be maintained and retrievable.
- i) Ongoing Immunization Clinics: Ongoing immunization clinics shall be developed and maintained as a local service. Documentation of clinics held, attendance, and records documenting doses of vaccine distributed by vaccine type, primary series/booster, age, and date shall be maintained. Ongoing immunization clinics should be of such number and frequency so as to provide for immunizations as outlined in the Recommended Immunization Schedule.

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- j) Special Immunization Clinics: Special clinics to control spread of disease through outbreaks shall be provided. In addition, ongoing immunization clinics should be provided to assist schools to comply with Section 27-8.1 of The School Code (Ill. Rev. Stat. 1987, ch. 122, par. 27-8.1), as amended. There should be documentation of special clinics conducted by date, number immunized, vaccine(s) used, and identity of clinic site(s). Special immunization clinics should be of such number and frequency to meet the need.
- k) Assessment: A plan shall be developed and implemented to survey the immunization status of the population in the local jurisdiction. The local health department shall assist and support the completion of annual surveys of selected populations, i.e., school enterers, special age groups or communities. Survey results should be used to plan and conduct activities to increase immunization levels to at least 90 percent for specific diseases. Subsequent surveys should show the same or higher levels of immunity.
- l) International Travel: It should be documented that information is available to health care providers and the public regarding requirements and recommendations relating to international travel.
- m) Surveillance of Morbidity: Class III cases of tuberculosis shall be investigated. Close contacts to the index case shall be examined and recorded. Management information shall be available, in accordance with accepted standards as outlined by the American Thoracic Society, for each Class III case of tuberculosis and case contacts.
- n) Therapeutic Services - Class III Tuberculosis Cases: The local health department shall provide for appropriate inpatient, outpatient, and home care services for Class III tuberculosis cases as defined by the American Thoracic Society and Illinois Department of Public Health. At least 75 percent of all Class III cases of tuberculosis should complete drug therapy according to recommendations of the American Thoracic Society and Illinois Department of Public Health. Uncooperative infectious cases (positive bacteriology) should be confined until such time as there is evidence the individual is non-infectious--a local health department's authority.
- o) Follow-Up of Contacts to Identified Class III Tuberculosis Cases: At least 90 percent of close contacts to new Class III tuberculosis cases shall receive appropriate diagnostic and therapeutic services (including chemoprophylaxis) in accordance with the American Thoracic Society and Illinois Department of Public Health.
- p) Follow-Up of Class II Tuberculosis Cases (Tuberculin Reactors):
 - 1) The local health department shall provide diagnostic and therapeutic services for Class II cases as defined in the most recent issue of the American Thoracic Society's Diagnostic Standards.

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- 2) Ninety (90) percent of Class II cases should be examined. Each identified tuberculin reactor should receive appropriate diagnostic services and be medically evaluated for preventive therapy in accordance with the most recent American Thoracic Society's recommendations. At any given time 90 percent of Class II tuberculous cases under the age of 35 should be recommended for 1 year of preventive therapy.
- q) Consolidation: It should be documented that the local health department has explored the feasibility of consolidating the tuberculosis care and treatment services with the local health department. Discussions between representatives of the local board of health and local Tuberculosis Care and Treatment Board should progressively identify areas in which consolidated or contractual activities would result in increased efficiency and better coordination of tuberculosis control and other health care services.
- r) Contractual Agreement: Evidence of tuberculosis control must be demonstrated in the total health care services of the local health department. In some localities it will be necessary to provide tuberculosis control services by a written agreement as part of the total health care services of the local health department.
- s) Public Treatment: Patients diagnosed as having gonorrhea or syphilis shall receive treatment as outlined in the Center for Disease Control Recommended Treatment Schedules for Gonorrhea and Syphilis. Patients diagnosed as having other Sexually Transmitted Diseases (STDs) should receive treatment as outlined in the Center for Disease Control Sexually Transmitted Disease Clinic Standing Orders as provided by the Illinois Department of Public Health. If medications are not available for STDs other than gonorrhea and syphilis through the clinic, prescriptions should be given to the patient.
- t) Preventive Treatment:
 - 1) Patients exposed to gonorrhea or syphilis shall receive treatment as outlined in the Center for Disease Control Recommended Treatment Schedules for Gonorrhea and Syphilis.
 - 2) All patients exposed to other STDs should receive treatment as outlined in the Center for Disease Control Sexually Transmitted Disease Clinic Standing Orders as provided by the Illinois Department of Public Health. If medications are not available for STDs other than gonorrhea and syphilis through the clinic, prescriptions should be given to the patient.
- u) Gonorrhea Retesting: Retesting shall be provided for gonorrhea patients. Public clinic patients shall be counseled to return for retesting at one and four week intervals. No less than 60 percent of the patients treated should be returned for test-of-cure; no less than 40 percent should be returned for recheck.

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- v) Gonococcal Pelvic Inflammatory Disease (PID) Management: PID management systems should be developed as outlined in the PID Management System, in facilities where females with PID present for medical care. Epidemiologic control records should be utilized to ensure at least 75 percent of the reported PID patients receive treatment and follow-up.
- w) Drug Distribution: Drugs provided by the Illinois Department of Public Health shall be maintained by or available from the local health department and distributed to health providers who request them for treatment of reported cases and persons treated preventively. Health providers shall be supplied antibiotics (via mail or messenger service) in quantities recommended and provided by the Illinois Department of Public Health for treatment of reported cases and persons exposed. The local health department shall maintain accurate records of antibiotic distribution.
- x) Treatment - Gonorrhea and Syphilis: Current treatment, as outlined in the Center for Disease Control Treatment Schedules for Gonorrhea and Syphilis, shall be confirmed for required reportable STDs. When public clinics do not exist, provisions should be made to defray the cost of treatment for the medically indigent, clinically uncomplicated patient and/or contacts.
- y) Follow-Up of Positive Laboratory Reporting:
 - 1) Laboratory reports shall be processed to ensure prompt confirmation of diagnosis and treatment or initiation of follow-up investigation.
 - 2) Laboratory reports should have diagnosis and treatment confirmed (morbidity report) or an investigation initiated (CDC Form 9.2936) within five days of receipt. If the CDC Form 9.2936 is initiated, all investigation should have the completed copy submitted to the Illinois Department of Public Health Regional Office within 30 days of initiation.
- z) Patient Interviewing: Counseling shall be provided on an individual basis to at least 95 percent of gonorrhea patients treated in public facilities at the time of diagnosis. Counseling shall be conducted with at least 95 percent of syphilis (infection of less than one year's duration) patients, 75 percent within 48 hours of report. Counseling to both groups shall include information regarding medical compliance, retesting, and seeking help for partners.
- aa) Epidemiologic Follow-Up: At least 75 percent of all persons exposed to gonorrhea shall be examined and receive medical care as outlined in the Center for Disease Control Recommended Treatment Schedules for Gonorrhea and Syphilis, 70 percent within three work days of counseling session. At least 80 percent of contact suspects and associates of individuals infected with syphilis shall be examined and receive medical care as outlined in the Center for Disease Control Recommended Treatment Schedules for

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Gonorrhea and Syphilis, 70 percent within three work days of counseling session.

- bb) Referred Follow-Up: Investigations initiated from out-of-jurisdiction should have an investigation initiated within two days of receipt. Priority shall be given to early syphilis cases, contacts, and positive gonorrhea cultures. Investigations shall be completed and sent to the appropriate Illinois Department of Public Health Regional Office within 14 days. Extensions shall be requested on no more than 10 percent of investigations received.
- cc) Congenital Disease: The diagnostic and treatment status of infants when they have been born of mothers who have, or are suspected of having, a reportable sexually transmitted disease shall be determined.

Section 615.370 Private Sewage Disposal
EMERGENCY

This is a required program to eliminate transmission of disease organisms and nuisances resulting from improperly or inadequately treated sewage by providing that all sewage is discharged to a properly designed and operated waste treatment facility either publicly or privately owned.

- a) Program Approval. The local health department shall conduct the program in accordance with one of the following: Private Sewage Disposal Ordinance:

- 1) An ordinance regulating construction and maintenance of private sewage disposal systems shall be adopted by the local health department. Such ordinance shall include a private sewage disposal code and permit system. The code shall be at least equal to the Private Sewage Disposal Licensing Act (Ill. Rev. Stat. 1987, ch. III 1/2, pars. II6.301 et seq.); OR
- 2) The local health department or unit of local government shall be designated as an "Agent" of the State, pursuant Section 9 of to the Private Sewage Disposal Licensing Act (Ill. Rev. Stat. 1987, ch. III 1/2, par. II6.309).

- b) Permit Program: All new private sewage treatment installations shall be made under permit from the health department as provided in the local ordinance, and such installations shall be constructed in accordance with the plans and specifications approved by the health department. A final inspection of the installation shall be conducted by the health department to determine that the installed private sewage disposal system conforms to the approved plans and specifications.

- c) Inspection Program:

- 1) New system inspections and the investigation of complaints shall be conducted in accordance with the following:

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- A) New Systems.

All new private sewage disposal systems shall be inspected for compliance with the approved plans and specifications. System defects noted during an inspection shall be corrected prior to final approval or enforcement action shall be initiated against the responsible person(s).

- B) Complaints.

Complaints of malfunctioning private sewage disposal systems shall be investigated. Defects noted during those investigations shall be corrected or enforcement action shall be taken against the responsible person(s).

- 2) Copies of all inspection reports shall be maintained and filed in the local health department.

- d) Recommended Program Elements: The following elements are recommended for inclusion in the Private Sewage Disposal Program:

- 1) Provide to all interested persons copies of all ordinances and rules and regulations regarding the design and installation of private sewerage systems. Criteria regarding the design of sewerage systems accepted by the Department should be available for distribution to interested persons.
- 2) Provide training and consultation to owners and constructors of private sewerage systems.
- 3) Promote the adoption of a local private sewerage disposal ordinance.
- 4) Provide personnel to perform inspections, investigations, surveillance, enforcement, and administrative activities for this purpose. Personnel shall be trained and equipped to carry out the program.

Section 615.380
EMERGENCY

This is a required program to eliminate vectors, nuisances, and the transmission of disease organisms. A Solid Waste Program shall be established and administered by the local health department, as specified herein, which provides for the proper storage and handling of solid waste.

- a) Legal Base:

- 1) In addition to Federal and State laws regulating solid waste, a local ordinance should be adopted or an existing ordinance should be amended to include

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provisions for the proper methods of storage and handling of solid waste to control or eliminate vectors, nuisances, and the transmission of disease.

- 2) The ordinance shall contain the necessary provisions for enforcement within the boundaries for which the unit of local government has jurisdiction.

b) Personnel: The local health department shall provide personnel to perform inspections, investigations, surveillance, enforcement, and administrative activities for this purpose. Personnel shall be trained and equipped to carry out the program.

c) Program Requirements: Each program shall contain the following:

- 1) A record of all solid waste disposal collection companies providing service within the jurisdiction of the governmental unit and information relating to the type of vehicle, frequency of collection, transportation routes, and final disposal sites.
- 2) A record of permitted landfills and specially permitted landfills for disposal of hazardous or industrial waste used or located within the jurisdiction of the governmental unit.
- 3) A record which documents the date and number of inspections and complaints received, date of investigation, surveillances performed, corrective action completed or enforcement action initiated, and disposition, if applicable.

d) Special Waste: It is recommended that a record of all commercial and industrial operations whose wastes require special handling or disposal be on file at the local health department.

e) Interagency Coordination: It is recommended that the unit of local government coordinate and/or participate in the development of the Solid Waste Program that interfaces with other State and local agencies involved with solid waste management, including the development of solid waste districts and long-range planning.

f) Definitions: The following definitions shall apply to the Solid Waste Program:

- 1) "Special Waste" means any hazardous waste, industrial process waste, or pollution control waste.

2) "Hazardous Waste" means a waste, or combination of wastes which, because of quantity, concentration or physical, chemical, or infectious characteristics, may cause or significantly contribute to an increase in mortality or an increase in serious, irreversible, or incapacitating reversible illness; or pose a substantial present or potential threat to human health or to the environment when improperly treated, stored, transported or disposed of, or otherwise managed, and which has

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been identified, by characteristics or listing, as hazardous pursuant to Section 3001 of Resource Conservation and Recovery Act of 1976 (42 U.S.C. 2901 et seq.), or pursuant to Environmental Protection Agency guidelines consistent with the requirements of the Act and Pollution Control Board rules.

- 3) "Industrial Process Waste" means any liquid, solid, semi-solid, or gaseous waste generated as a direct or indirect result of the manufacture of a product or the performance of a service which poses a present or potential threat to human health or to the environment or with inherent properties which make the disposal of such waste in a landfill difficult to manage by normal means. Industrial Process Waste includes, but is not limited to, pickling liquors, cutting oils, chemical catalysts, distillation bottoms, etching acids, equipment cleanings, paint sludges, incinerator ashes, core sands, metallic dust sweepings, asbestos dust, hospital pathological wastes and off-specification, contaminated or recalled wholesale or retail products. Specifically excluded are uncontaminated packaging materials, uncontaminated machinery components, general household waste, landscape waste, and construction or demolition debris.

- 4) "Pollution Control Waste" means any liquid, semi-solid or gaseous waste generated as a direct or indirect result of the removal of contaminants from the air, water, or land, and which pose a present or potential threat to human health or to the environment or with inherent properties which make the disposal of such waste in a landfill difficult to manage by normal means. Pollution Control Waste includes, but is not limited to, water and wastewater treatment plant sludges, baghouse dusts, scrubber sludges, and chemical spill cleanings.

- 5) "Solid Waste" means putrescible and non-putrescible wastes with the exception of body wastes. Such wastes include garbage, rubbish, dead animals, animal offal, abandoned vehicles, machinery components, construction or demolition debris and landscape wastes, which may pose a threat to human health or to the environment.

- g) Public Laws and Acts: Personnel should be familiar with public laws and acts pertaining to Solid Waste.

Section 615.390
EMERGENCY

This is a required program which contains the necessary components for a local health department to minimize the transmission of disease associated with nuisance conditions and to preserve the safety, comfort, and well-being of the public.

- a) Legal Base: A local nuisance control ordinance is recommended.

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- b) Personnel: The local health department shall provide personnel to perform inspections, investigations, surveillance, enforcement, and administrative activities for this purpose. Personnel shall be trained and equipped to carry out the program.
- c) Enforcement: A written procedure plan shall be developed and initiated describing procedures, personnel, and approvals needed at each level of enforcement.
- d) Investigation: All reported nuisances shall be investigated as soon as possible, within a maximum of seven working days.
- e) Records: Documentation of each nuisance complaint received, written response, investigation, referral, nuisance abated, and enforcement action initiated shall be recorded.
- f) Referral: Those nuisance complaints received that do not fall within the jurisdiction of the local health department shall be referred to the agency having jurisdiction. It is recommended that the complainant be assisted in the process by follow-up letter or telephone call to the appropriate agency. This referral should then be confirmed by letter or telephone call to the complainant.
- g) Referral Directory: A comprehensive directory shall be available containing the names and telephone numbers of agencies that have responsibility in a variety of program areas.
- h) Public Laws and Acts: Personnel should be familiar with public laws and acts pertaining to Nuisance Control.
- i) Enforcement Procedures: The following is a sample which may be utilized by local health departments:

PERFORMED BY

Step A.	Inspection/Investigation	PERFORMED BY
1.	Compliance - No further action until next scheduled inspection (Inspection report form)	Inspector
2.	Non-Compliance - Inspection report form and letter listing violations with deadline for compliance	Inspector
Step B.	Reinspection	PERFORMED BY
1.	Compliance - No further action until	Inspector

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next scheduled inspection (Inspection report form and letter)

2. Non-Compliance

- a. Time extension may be granted if reasons are valid and depending on seriousness of the violation
- b. Informal conference to determine next course of action
- c. Immediate legal action in Civil Court (OR)
- d. Formal administrative hearing
- Inspector and Supervisor
- Supervisor
- Supervisor following consultation with Director of Environmental Health
- Supervisor following consultation with Director of Environmental Health.

Step C. Second Reinspection

1. Compliance - No further action until next scheduled inspection (Inspection report form and letter)
2. Non-Compliance - Institute Legal Action (Step D)
- Supervisor and Inspector
- Supervisor following consultation with Director of Environmental Health

Section 615.400
EMERGENCY

This is a required program. The local health department must be in compliance with the following rules to receive approval for its Chronic Disease Program.

- a) Definition: Chronic disease is defined as any impairment or deviation from normal that has one or more of the following characteristics: is permanent; leaves residual disability; is caused by nonreversible pathological alteration; requires special training of the patient for rehabilitation; or may be expected to require a long period of supervision, observation

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or care.

- b) **Program Planning:** A written plan for Chronic Disease Programs shall be developed and used by nursing and other personnel which will assess the prevalence of these diseases or related disabilities and the need for additional or coordinated service within the agency's service area; then set priorities for the development and implementation of programs based on these assessments. The purpose of program planning is to develop and implement a program to reduce morbidity and mortality through prevention or control of chronic disease, which includes cancer, stroke, and heart disease; public and professional education; patient education before and after diagnosis; coordination or provision of care and of treatment resources, including restorative resources, to assure their availability to those persons in need.
- c) **Resources for Care and Treatment:** An inventory of resources shall be developed, or an existing inventory utilized, which shall show evidence of their availability, utilization and adequacy; plan with other health services for filling unmet needs for such resources; and provide such resources as determined to be a public health program by the Program Plan. An inventory of resources for care and treatment shall be written, including the ability to fill the needs of the people in the service area either unilaterally or in concert with other agencies in the community.
- d) **Development of Services:** A program shall be developed, or there shall be coordination and cooperation with other providers of service, based on the Program Plan to provide chronic disease services to those persons living in the agency's service area. Evidence of effort to develop a program, or to coordinate and cooperate with others, shall be available. Such evidence may be a written, specific disease related program implementation plan; or minutes of meetings or written reports or correspondence with others providing the services, showing effort or action toward coordination.
- e) **Education/Awareness Programs:** A program shall be developed or there shall be coordination and cooperation with others to provide education/awareness opportunities, either through group or individual methods, or both, for health professionals and the public to enable them to understand the importance of prevention of diseases or disabilities where such methods are known/supporting early detection and following through with diagnosis and treatment, including long-term and/or restorative care. Evidence, such as written reports and records, shall indicate coordination and cooperation with others or of the provision of group or individual education/awareness sessions for health professionals and the public about select chronic diseases.
- f) **Casefinding Programs:** A program of casefinding and/or coordination with other agencies who are providing this aspect of the program shall be implemented as determined by the Program Plan. Documentation of casefinding activities by agency staff or written reports of coordination with others who are filling the need in the service area shall be provided.

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- g) **Follow-Up and Referral:** The program shall provide and/or encourage other agencies to provide and coordinate completed follow-up and referral service, including education/awareness sessions for individuals with abnormal test results. Documentation of follow-up and referral activities shall be provided and evaluated.
- h) **Home Health Services:** The agency shall promote, utilize, or provide a home health service in the area to make professional, family-centered nursing care and other services available to meet the mental, physical, and emotional needs of those persons with a chronic disease as determined in the Program Plan. There shall be written documentation of working with others to provide home health services or providing professional nursing service to the chronically ill and handicapped at home.

SUBPART D: RECOMMENDED PROGRAMS

Section 615.510
EMERGENCY

Vector Prevention and Pest Control

This is a recommended program to prevent and control the transmission of disease, adulteration of food products, infestation and damage to structures, and enhance the comfort and enjoyment for living.

- a) **Definitions:** The following definitions shall apply to the Vector Prevention and Pest Control Program:
- 1) "Vector" means an organism which carries and transmits disease. Examples include mosquitoes, ticks, flies, etc.
 - 2) "Pests" mean insects, spiders, mites, ticks, and related arthropods, wood infesting organisms, rats, mice, nuisance birds and other obnoxious or undesirable animals in, on or under structures. Pests could also include mosquitoes like the inland floodwater mosquito and the saltmarsh mosquito which may not be involved in transmission of disease, but preclude the use of certain areas because of their obnoxious biting habits.
- b) **Legal Base:** Local ordinances should be adopted to provide for the prevention and control of vectors and obnoxious pests. Additionally, the establishment of mosquito abatement districts in accordance with enabling legislation is to be promoted and encouraged "AN ACT providing for the organization, operation and dissolution of mosquito abatement districts and providing for the levy, collection and disbursement of taxes therein", (Ill. Rev. Stat. 1987, ch. 111 1/2, pars. 74 et seq.).
- c) **Field Service:** The local health department shall provide the following:
- 1) Conduct field surveys to identify vectors and the obnoxious pests which warrant specific control programs, and to aid in developing effective preventive and

- 2) Investigate and follow-up complaints involving insects, nuisance birds, rodents, and other obnoxious pests.
- 3) Activity reports shall be prepared and available for review to show complaints investigated, areas surveyed, methods used, and results obtained. A minimum program would include control of flies, mosquitoes, and rodents.

d) Consultation and Technical Services: The local health department shall:

- 1) provide consultation to local governments, public agencies, civic groups, and the general public on the identification and control of insects, rodents, and obnoxious pests;
- 2) develop and maintain liaison with governmental units and members of the pest control industry to insure that materials and methods being used for control activities are safe, effective, and in compliance with existing State laws and regulations covering the use of pesticides (Structural Pest Control Act, III. Rev. Stat. 1987, ch. III 1/2, par. 2201 et seq.);
- 3) develop and implement a public information program which includes the preparation of news releases, technical bulletins, and presentations to civic groups and the general public on vector control problems and control methods; and
- 4) maintain records on the required activities specified in 1, 2, 3, above and have them available for review.

- e) Personnel: The local health department shall provide personnel to perform inspections, investigations, surveillance, enforcement, and administrative activities for this purpose. Personnel shall be trained and equipped to carry out the program.

Section 615.520
EMERGENCY Housing

A recommended program to eliminate safety hazards and transmission of disease; to promote social, mental, and physical development through environmental control.

a) Housing Code:

- 1) Local ordinances shall be adopted for a housing code and the authority must be established to order the correction of substandard housing conditions. The ordinances should be designed to:

- A) eliminate safety hazards and transmission of disease;
- B) promote social, mental, and physical development;
- C) increase comfort and enjoyment for living through control of the housing environment; and
- D) assure that all housing meets minimum standards.

- 2) The code shall include, but not be limited to, minimum standards for occupancy, density, general area location, heating, lighting, ventilation, plumbing, general building utilities, structural construction, structural maintenance, and the maintenance of basic sanitary conditions.

b) Enforcement: Code enforcement shall include:

- 1) documentation that an annual inventory has been made, inspection conducted, deficiencies identified, and corrective action implemented. All buildings designated as dangerous, unsafe, or uncompleted must be demolished within 18 months;
- 2) development and maintenance of a program to inventory existing housing conditions, inspection where necessary, as well as, upon receipt of complaints, assurance that corrective action is taken; and
- 3) use of the authority granted under Demolition, Repair, or Enclosure of Unsafe Building: Section 11-31-1 of the Illinois Municipal Code (Ill. Rev. Stat. 1987, ch. 24, par. 11-31-1), and Section 25.24a of "AN ACT to revise the law in relation to counties" (Ill. Rev. Stat. 1987, ch. 34, par. 429.8).

- c) Long-Range Planning: A study should be available to review documentation of projected needs for at least a ten-year period.

- d) Agency Liaison: Liaison and cooperation with other agencies must be established in order to avoid duplication or opposing efforts. Obtain written agreements with other agencies stating the methods of cooperation.

- e) Emergency Housing Plan: An emergency housing plan for implementation during natural or man-made disasters should be developed, including specific locations of emergency housing and supportive services. Civil Defense approval should be obtained for this plan and copies of the plan distributed to governmental units and civic action groups.

- f) Housing Code Updating: A procedure for continuous updating of the code must be established with consideration being given to public and professional input from the immediate community, if authority is provided for the adoption and enforcement of a minimum housing code. The local health department shall document public and organizational meetings relating to the basic code and demonstrate the way or ways in

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which the public and professional input is used.

- g) Response to Complaints: A procedure for receiving and acting upon complaints must be provided. A listing of all complaints received and action taken must be maintained.
- h) Record-Keeping System: An accurate and functional record-keeping system must be maintained. The local health department shall demonstrate the ability of the record-keeping system to provide the necessary back-up for any required administrative action.
- i) Education and Information:
 - 1) Active counseling, public information, and community education program on the public health importance of maintaining minimum housing standards and on practical methods of meeting the standards should be developed and maintained.
 - 2) Documentation of technical and promotional counseling, as well as public information programs utilizing the news media and presentations to civic, fraternal, professional, and other interested groups, shall be made.
- j) Personnel: The local health department shall provide personnel to perform inspections, investigations, surveillance, enforcement, and administrative activities for this purpose. Personnel shall be trained and equipped to carry out the program.

Section 615.530
EMERGENCY

Recreational Areas

This is a recommended program for the environmental control of sanitation, safety, and development of facilities at recreational areas and youth camps which promotes the enjoyment for living by eliminating disease transmission and safety hazards.

- a) Legal Base: The program operated by the local health department shall be based on local ordinances. These ordinances and the subsequent rules promulgated shall be consistent with the Campground Licensing and Recreational Area Act (Ill. Rev. Stat. 1987, ch. III 1/2, pars. 761 et seq.) and Recreational Area Code (77 Ill. Adm. Cod 800) and the Youth Camp Act (Ill. Rev. Stat. 1987, ch. III 1/2, pars. 549.1 et seq.) and Youth Camp Code (77 Ill. Adm. Code 810).
- b) Personnel: The local health department shall provide personnel to perform inspections, investigations, surveillance, enforcement, and administrative activities for this purpose. Personnel shall be trained and equipped to carry out the program.
- c) Personnel Training: Personnel should receive training which may include short courses, seminars, or professional meetings related to recreational area operation.

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- d) Inventory: An inventory of recreational area facilities shall be established and maintained.
- e) Enforcement: Documentation shall be maintained that shows that each facility was inspected at least annually while in operation. Where deficiencies have been identified, the record shall show that corrective action by the operator or administrative action by the local health department has been initiated.
- f) Sampling Schedules: Documentation shall be maintained that shows schedule for sampling of potable water, swimming pool water and bathing beach water, results recorded, and corrective action taken, when necessary.

Section 615.540
EMERGENCY

Dental Health

A recommended program to encourage the prevention of dental disease by means of educational and preventive programs, the early detection of oral disease, and the establishment of treatment programs for those who cannot otherwise obtain dental care.

- a) Personnel: The local health department shall provide properly licensed or registered program personnel to insure completion of all dental health services and programs for this purpose. Personnel shall be trained and equipped to carry out the program.
- b) Health Education: There should be documentation of a written educational program including audio-visuals and methods of evaluation. Documentation of actual changes occurring within target groups may be demonstrated with the use of pre- and post-test results, Greene's Oral Hygiene Index, or Decayed-Missing-Filled (DMF) rates.
 - 1) The local health department should coordinate the planning and presentation of dental health education activities for public health nurses, health department personnel, and other health-oriented individuals.
 - 2) The local health department shall include dental health education in all such programs as prenatal clinics, well-baby clinics, home nursing services, and other school and adult programs.
- c) Topical Fluoride Application: The local health department shall offer direction and assistance in the establishment of a weekly fluoride mouth-rinsing program for all requesting children attending schools within the jurisdiction of the department. Documentation shall include the number of students enrolled in the schools in the area served by the health department, contacts made by the health department offering help in establishing the programs, and the number of participants in the established programs.
- d) Public Water Supply Fluoridation Surveillance: The local health department shall cooperate in the establishment of a water fluoride level surveillance mechanism that will

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complement the related activity of the Illinois Department of Public Health's Division of Dental Health. All public water supplies within the jurisdiction of the health department shall provide water with the mandated fluoride levels of 0.9 to 1.2 parts fluoride per one million parts water, as required by "AN ACT to provide for safeguarding the public health by vesting certain measures of control and supervision in The Department of Public Health over public water supplies in the State" (Ill. Rev. Stat 1987, ch. 111 1/2, pars. 121 et seq.)

- e) Dental Inspections: The local health department shall provide facilities or personnel to allow for dental inspections for children in conjunction with physical examinations. The activity is considered to be 100 percent effective when all children receiving physical examinations through the local health department also receive dental inspections.
- f) Follow-Up: The local health department shall provide follow-up services for cases referred for diagnosis or treatment. Documentation of all follow-up activities shall be maintained in the local health department file.
- g) Evaluation of Available Dental Resources: The local health department shall evaluate the area of jurisdiction in respect to the ability of current resources to meet the dental needs of the population. Such data should identify the size of the at-risk population and the dental resources available from the private sector and from public funded programs.
- h) Establishment of Public Funded Dental Clinics: Utilizing the data obtained in the activities of subsection(g) above, the local health department shall determine, with the consultation of all involved groups, whether the need exists for the establishment of a dental clinic to meet the dental needs of the local population.
- i) Dental Care Policy: When clinic services are provided, the local health department shall develop a written dental policy specifying patient eligibility, treatment to be provided, and the patient record and service reports to be maintained.

Section 615.550
EMERGENCY

Pediatric Lead Poisoning and Poison Control

This is a recommended program to promote and encourage screening of children for lead poisoning and undue lead absorption.

- a) Pediatric Lead Poisoning Program and Program Plan: A Pediatric Lead Poisoning Program and Program Plan shall be developed and administered by a local health department to identify children with undue lead absorption and to provide adequate medical and environmental management for those children.
- b) Plan Approval: The Plan developed by the local health department shall be submitted to the Illinois Department of Public Health. This Plan shall include criteria for identifying

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children at risk, methods for active case-findings, policies for screening, plans for environmental and family follow-up, and policies for referral to physicians for diagnostic evaluation and treatment as described in Subsection (c) below.

- c) Program Requirements: The Program shall provide the following:

- 1) The local health department shall provide for the collection of blood samples at one or more locations for erythrocyte protoporphyrin or zinc protoporphyrin and blood lead analyses from children ages 1 through 5, especially ages 1 to 3, who are at increased risk of lead poisoning. At least one location shall be established for screening children. In establishing the locations, the utilization of well-child clinics, medical recipients, high risk door-to-door surveys and blood lead screening facilities may be considered. Records of blood lead levels from screening activities shall be maintained for effective follow-up and reporting to the Illinois Department of Public Health.
- 2) The local health department shall provide a follow-up investigation of each child with an elevated blood lead level.
- 3) The local health department shall encourage and receive reports of elevated blood lead levels from laboratories within its health jurisdiction and reports of suspected cases of lead poisoning from other sources. Each local health department shall report to the Illinois Department of Public Health each patient with an elevated blood lead concentration or each suspected case of lead poisoning reported to it.
- 4) The local health department shall assist each patient with elevated blood lead levels in obtaining prompt medical evaluation, and advise physicians of the availability of information regarding treatment of lead poisoning and laboratory analyses. A local physician should be identified as a medical consultant to the local program. If possible, this medical consultant should be a pediatrician.
- 5) A record of the medical evaluation shall be forwarded to the Illinois Department of Public Health for each case.
- 6) The local health department shall participate in training programs which will ensure knowledge and understanding of the program by medical, nursing, and environmental health personnel especially in the area of pediatric management. Records of attendance shall be maintained.
- 7) The local health department shall initiate activities to identify and eliminate the lead hazards from the environment. A record of each dwelling inspection shall be incorporated in the final report.
- 8) The local health department shall seek assistance of community service agencies,

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other community groups, and local government units for providing temporary housing and for providing materials and labor for elimination of lead hazards from dwellings when needed, and shall document efforts to obtain assistance and support from other community groups and local government units.

- 9) The local health department should provide assistance with environmental corrections of buildings and develop a mechanism to relocate children with elevated blood lead levels if repairs are not immediately performed.
- 10) A final report of the environmental follow-up shall be submitted to the Illinois Department of Public Health and shall include the follow-up inspection report received with recommendations for further actions to be taken.
- d) **Poison Control Programs and Program Plans:** The local health department shall develop and administer a Program Plan and Program to implement policies, procedures, and guidelines to reduce the number of accidental poisoning incidents, after effects, complications, and resulting deaths. Such a Program Plan and Program shall include the following:
 - 1) The local health department shall maintain a close relationship with Poison Treatment Centers and the Regional Poison Resource Center within its jurisdiction, encourage prompt and complete reporting of poisoning cases, and provide assistance in resolving problems. Report findings shall be forwarded to the Illinois Department of Public Health.
 - 2) The local health department shall collect, review, and evaluate all accidental poisoning reports referred by the poison centers, make home visits to obtain additional information, provide nursing services, make parents aware of the dangers of hazardous substances and proper storage methods. The local health department shall maintain appropriate records and documentation of reports and of home investigations made. A report of its findings shall be provided to the poison centers, upon request.
 - 3) The local health department shall promote awareness in the community of the existence and operation of the poison centers, and initiate or participate in educational activities designed to prevent accidental poisoning. The local health department shall coordinate public education efforts with Poison Treatment Centers and Regional Poison Resource Centers to minimize duplication.

Section 615.560
EMERGENCY

This is a recommended program to combine and coordinate specific nutritional skills and activities to meet individual, family, and community needs.

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- a) **Needs Assessment and Plan Development:** The local health department shall assess community nutrition service needs and available resources, and develop a plan to meet identified needs. Needs Assessment and Plan Development should include, but not be limited to:
 - 1) identifying existing data;
 - 2) determining current nutritional high risk groups;
 - 3) providing baseline information for development of action groups;
 - 4) indicating areas needing more study to assist in program development;
 - 5) establishing nutritional and other health care priorities among all age groups;
 - 6) identifying existing community resources;
 - 7) defining public health agency areas of responsibility; and
 - 8) developing and implementing short-and/long-range plans.

- b) **Personnel:** The local health department shall have personnel to provide nutritional services for this purpose. Personnel shall be trained and equipped to carry out the program.

- c) **Policies and Procedures:** Written policies and procedures shall define the local health department's nutrition services, the purpose, goals, objectives, and operations.

- d) **Inter and Intra Agency Cooperative Programs:** Nutrition services shall be available to identified high risk groups. Documentation of nutrition services shall include:
 - 1) client and community income levels;
 - 2) vital statistics such as infant and maternal morbidity and mortality;
 - 3) clients with nutrition-related disorders such as anemia, diabetes, cardiovascular disease, hypertension, failure-to-thrive, underweight, obesity;
 - 4) clients with nutritional risk such as prenatal, postpartum and lactating women, the elderly, infants and young children, adolescent girls, oral contraceptive agent users;
 - 5) clients lacking food resources;
 - 6) clients lacking home and money management skills; and
 - 7) consultation of nutrition services given.

- e) **Screening and Assessment:** The local health department shall identify and assess the nutritional status of high risk individuals in need of nutritional services. Written evidence of screening programs for identifying individuals in need of nutrition services shall be available. Identification can be made through clinics and/or screening programs utilizing hemoglobin and/or hematocrit determinations; urinalysis; anthropometric measurements; physical inspections; developmental measurements; community health programs; blood pressure, diabetes, cholesterol, and triglyceride screening; short-term food records; health and disease statistics.

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- f) Consultation and Counseling Services: The local health department shall provide consultation and counseling services to individuals. Evidence of these services shall be based on records, reports, contracts or agreements and written care plans to meet needs of individuals, agencies, and organizations. This evidence may be part of an individual, family, and clinic records or activity reports. Daily food patterns should be included in the individual, family and/or clinic records.
- g) Education Program for Target Populations: The local health department shall plan, initiate, and participate in organized community efforts to assure that nutrition education is available to motivate target populations of all age levels for improving food habits. Documentation of nutrition education shall include the following age groups: prenatal, infant, children, adolescent, adult, and aged.
- h) Consumer Education: The local health department shall utilize the mass media and other educational methods to provide the consumer with accurate information regarding the quality of the food supply, current food fads, and misinformation. A record of consumer education programs conducted, including attendance and program content, shall be maintained.
- i) Staff Education: The local health department shall plan, initiate, and participate in in-service training and continuing education of paraprofessional and professional staff as it relates to nutrition. A record of the number of in-service training programs conducted, including attendance and program content, and the number of and the content of continuing education events attended by individual staff, shall be maintained.
- j) Public Laws and Acts: Personnel should be familiar with public laws and acts pertaining to Nutrition Services.
- k) Definitions: The following definitions and terms may be applied to the Nutrition Services Program:
 - "Adequate Diet" - a variety of foods that supply an individual's nutrient and energy needs.
 - "Anthropometry" - the science dealing with measurement of the human body to determine differences in individuals and specific groups.
 - "Community Nutrition" - academic discipline that deals with identification and solution of health problems with nutritional implications in communities or human population groups.
 - "Community Nutrition Assessment" - the study of community nutrition practices used to evaluate nutrition status. Assessment may include the use of the following methods for collecting information: surveys of food consumed or purchased; foods chosen by captive groups, such as children in a school lunch program; blood chemistries; short-term food

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records; economic factors; garden and home supplies of food stuffs, cultural and ethnic groups; community and health programs; and health and demographic statistics.

"Consultee" - a person who requests information or services by consultation.

"Consultant" - the person who has special information and skill in a situation under study.

"Consultation" - the giving and taking of help in a joint planning situation.

"Diet" - includes usual food and drink consumed by an individual.

"Dietitian" - a specialist educated for a profession responsible for the nutritional care of individuals and groups. This care includes the application of the science and art of human nutrition in helping people select and obtain food for the primary purpose of nourishing their bodies in health or disease throughout the life cycle. This participation may be in single or combined functions; in food service systems management; in extending knowledge of food and nutrition principles; in teaching these principles for application according to particular situations; or in dietary counseling.

"Dietary History" - dietary study method used to evaluate or assess food intakes of individuals. It is taken by a 24-hour recall or repeated food records to lend information on an individual's past and present dietary habits; food likes and dislikes, usual food pattern, and type of meals normally eaten over a relatively long period of time.

"Food" - any substance that when taken into the body provides energy, builds and repairs tissues, and regulates body processes.

"Food Intake Record" - see Dietary History above.

"Modified Diet" - the changes in the diet or food consumption that are necessary to meet the changed nutrition requirement.

"Nutrients" - any substance that nourishes the body such as protein, fats, carbohydrates, minerals, vitamins, and water.

"Nutrition" - the science of nutrition is broadly defined as the science of food and nutrients, and other substances therein, their action, interaction, and balance in relation to health and disease, and the processes by which the organism ingests, digests, absorbs, transports, utilizes, and excretes food substances. In addition, nutrition must be concerned with certain social, economic, cultural, and psychological implications of food and eating.

"Nutrition Assessment" - an evaluation of an individual's nutrition state is accomplished by one or more of the following methods: dietary survey, medical and clinical examination, biochemical tests, and anthropometric tests. Other indicators used in

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appraising the status of populations are vital health statistics, food balance sheets, and other pertinent data compiled by government agencies, hospitals, clinics, insurance companies, etc.

"Nutrition Component" - that part of a public health program related to nutrition.

"Nutrition Counselor" - Nutritionist, Dietitian, Home Economist, or other person who teaches nutrition to individuals or groups.

"Nutrition Counseling" - gathering information and furnishing the support and guidance that will lead to improved nutrition to meet health needs.

"Nutrition Education" - the process by which beliefs, attitudes, environmental influences, and understandings about food lead to practices that are scientifically sound, practical, and consistent with individual needs and available food resources.

"Nutrition History" - an informative and comprehensive description of laboratory and clinical data, as well as dietary history of an individual.

"Nutrition Policies" - those policies that state how and to whom nutrition services will be rendered, and the goals of nutrition education for both staff and clients.

"Nutrition Practice" - the usual food consumption pattern, including foods and volume consumed, food preparation methods, and the time of consumption.

"Nutrition Program Planning" - the process of determining the organization's plan of action to be performed within a specified time interval. It includes the delineation of the program objectives, content, procedures, criteria for evaluation, timetable of activities, and coordination with related activities.

"Nutrition Program Evaluation" - the determination of whether program objectives were met within a specific time span. The methods and tools used vary with the program components. Some of the methods and tools used would include: reports; statistics; hemoglobins; hematocrits; other laboratory values such as cholesterol, triglycerides and serum protein; heights and weights; weight gains and losses; surveys; questionnaires; records and changes in dietary habits and/or patterns.

"Nutrition Procedures" - the prescribed sequence of defined activities required to meet a program objective within the framework of the organization and in line with definite policies.

"Nutrition Services" - combining and coordinating specific nutrition skills and activities to meet individual, family, and community needs. They should include, but not be limited to, the following services: assessment of food practices, nutrition status, nutrition

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education and counseling to meet normal and therapeutic needs, special feeding equipment, supplemental food assistance, and provision of or referral to resources for appropriate food service.

"Nutrition Status" - state of the body resulting from the consumption and utilization of nutrients. Clinical observations, biochemical analyses, anthropometric measurements, and dietary studies are used to determine this state.

"Nutrition Surveillance" - continuous data collection for evaluation nutrition status and showing points of intervention.

"Nutritionally Vulnerable" - conditions including growth, pregnancy, lactation, acute illness, chronic disease, and ingestion of certain medications which increase or change nutrition requirements.

"Safe Food" - food that is clean, wholesome, free from spoilage and is processed, prepared, and handled in a safe and sanitary manner.

SUBPART E: OPTIONAL PROGRAMS - INSTITUTIONS AND JAILS

Section 615.600
EMERGENCY Working Agreements

Since county correctional facilities are required to provide medical and health services to inmates, the local health department may enter into working agreements with appropriate officials to provide these services. This optional program for a local health department may include, but not be limited to, the following Sections: 615.610, 615.620, 615.630 and 615.640.

Section 615.610
EMERGENCY Personnel

Professional personnel shall be available to:

- a) take medical responsibility for direct and standing orders, medication procedures, and medical protocol;
- b) investigate medical complaints and conduct periodic sick call on the following basis:
 - 1) Once per week in facilities with an average daily population of 50;
 - 2) Three times per week in facilities with an average daily population of 50 to 200;
 - 3) Five times per week in facilities with an average daily population over 200;

ALL ORDERS FROM THE DEPARTMENT OF PUBLIC HEALTH ARE SUBJECT TO THE FOLLOWING CONDITIONS:

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- c) provide laboratory support for communicable disease diagnostic service;
- d) provide dental service for hygiene and screening; and
- e) offer nutritional guidance in the preparation of jail meals, including special diets.

Section 615.620
EMERGENCY

Training of Staff

The local health department shall make services available to provide a training program for security personnel covering at least cardiopulmonary resuscitation, basic first aid, health assessment, and recognition of signs of mental illness or retardation.

Section 615.630
EMERGENCY

Sanitation

The local health department shall make services available to conduct routine inspection of the food sanitation program and environmental conditions of the facility.

Section 615.640
EMERGENCY

Planning

The local health department shall include correctional facilities in their community-wide plans for health education, coordination of programming, and disaster contingencies.

SUBPART F: OPTIONAL PROGRAMS - MENTAL HEALTH
AND DEVELOPMENTAL DISABILITIES

Section 615.700
EMERGENCY

Program Goal

The program goal is to prevent, treat, habilitate and/or rehabilitate individuals with mental health and/or development disability problem(s) in order to maximize their level of functioning in their personal life, family life, and in the community. The Mental Health and Developmental Disabilities Program is an optional program; if a local health department has such a program, then adherence to the following rules may be necessary, as indicated by requirements of each rule.

Section 615.710
EMERGENCY

Administration

The local health department shall establish administrative policies and procedures in accordance with all Federal and State laws, rules, as amended, which should include but are not limited to:

- a) Service Network Protocol: Establishment of written letters of understanding delineating

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the responsibilities between the local health department and the mental health center, if not a part of the local health department, and all other agencies or designees providing Mental Health and Developmental Disabilities services within the network.

- b) Quality Assurance: An ongoing quality assurance program for services being provided which should include a peer review or supervisory procedures respecting the Mental Health and Developmental Disabilities services in the health department.
- c) Confidentiality: Maintenance of a record system which is in accordance with Federal and State laws respecting confidentiality. Access to information regarding consumers of services must be limited to maintain safeguards, preserve confidentiality, and protect the rights of the consumer receiving service.
- d) Evaluation of Services: Performance of periodic evaluation of client services relative to treatment and outcomes.

Section 615.720
EMERGENCY

Annual and Long-Range Plans

Local health departments who have a Mental Health and/or Developmental Disabilities component(s) should develop and update an annual plan, and a long-range plan which will be approved by the Board of Health, submitted to the areawide service planning agencies, the Directors of Public Health or their designees upon request for their review and comment. The following principles may be contained in the plan:

- a) Area Characteristics: A description of the boundaries and population to be served in the Mental Health and/or Developmental Disability service provider network.
- b) Comprehensiveness: Incorporate as broad a range of the following services as possible in such a way as to identify community needs with regard to Mental Health and Developmental Disabilities for the purpose of funding, staffing, managing, and serving the community within budgetary limits. Make provision for future planning for meeting current unmet needs which should include but are not limited to:
- 1) Needs assessment;
 - 2) Education, consultation, and information; and
 - 3) Direct care services which should include:
- A) Casefinding;
 - B) Intake evaluation and referral;
 - C) Outpatient and prevention services; and
 - D) Structured day and residential living programs.
- c) Target Populations: The target populations should specify Mental Health and/or

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Developmental Disabilities by specific age groups, problem areas, severity of problem and/or specific areas of substance abuse.

- d) Quality Assurance System: An action plan should be developed to determine if service objectives have been met. The plan may consist of the five integral elements:

- 1) Goals and objectives to be achieved. These should be stated in qualitative and quantitative terms;
- 2) Specific action steps, or methods, for achieving the overall objectives;
- 3) Assignment of responsibilities to individuals or organizational units;
- 4) Specific timetables and target dates; and
- 5) A procedure for evaluating the Mental Health and Developmental Disabilities programs toward achieving the objectives and for periodic review and revision of the plan.

Section 615.730
EMERGENCY

Needs Assessment

The local health department, prior to and after the development of a mental health division, shall participate with other agencies, individuals, and groups in surveys that reveal the unmet needs of the residents of the service area in order that plans can be developed for provisions of direct care services to meet those needs. Surveys should ascertain one or more of the following:

- a) Initial Survey: Provide survey or with foundation to develop a program for Mental Health and Developmental Disabilities services to meet the needs of the community which include, but are not limited to:
 - 1) exploration of the need for realignment and expansion of existing services within the area service network to prevent duplication of services;
 - 2) assessment of the providers within the community such as doctors, schools, and clinics in order to find out what their preconceived notions are regarding the needs of the designated geographic area;
 - 3) surveying the general population in order to see what services they feel are necessary in order to meet their needs; and
 - 4) finding the incident rate within the designated geographic population of people with Mental Health and/or Developmental Disability problems.

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- b) Development of Methods and Procedures: Determine if there is a consensus from the providers and/or consumers to provide justification of program(s)/service(s).

Section 615.740
EMERGENCY

Education, Consultation, and Information

Individual, family, and community agencies should be aware of services and needs to improve their level of functioning through dissemination of information and educational consultation. This should include the following:

- a) Programs of consultation and education should be promoted and encouraged for agencies, general public, parents, and concerned individuals. Written evidence should be available to demonstrate that an organized program of education and consultation exists in the designated geographic area.
- b) The local health department should provide appropriate information to persons in the given geographic area and related agencies regarding specific areas of concern, services, and prevention measures. Written evidence should be available to substantiate that specific information was provided by one or more of the following methods: audio-visual materials, news releases, written materials and/or meetings with individuals and groups.

Section 615.750
EMERGENCY

Direct Care Services

The Mental Health and Developmental Disability Division should provide, promote, and encourage comprehensive direct care services for the target populations to eliminate or lessen the severity of problems to individuals in order for individuals to reach their fullest potential and/or function so that they are able to lead a healthier life. The services include, but are not limited to, the following service component areas:

- a) Casefinding: In cooperation with the public and the social agencies, the school systems, the law enforcement agencies, and other human service organizations, the Mental Health Division shall promote and encourage the awareness of the methods by which persons seeking services may gain access to them. This may be accomplished through:
 - 1) Public Awareness: Publishing a list of services offered by providers for public awareness to other agencies and the public through newspapers, brochures, radio and T.V., and/or bulletins; and
 - 2) Advanced Planning: Planning to identify who is to be contacted, for what services, where and when the services are available, and how the public can contact the service resources.
- b) Intake, Evaluation, and Referral: The Mental Health Division should provide all persons

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in the designated geographic area seeking assistance with intake, evaluation, and referral services so that they will receive the necessary services thereby reducing client frustration with the health care delivery system.

- 1) Intake: Plan, organize, and implement systematic procedures for processing requests for Mental Health and Developmental Disability services which should:
 - A) include persons who telephone and walk in requesting services;
 - B) provide and maintain a data system on the function and location of other resources for use by staff; and
 - C) develop evaluation policies and procedures which provide persons with continuity of service and quality of care. This shall include:
 - i) ability to perform a preliminary assessment of psycho/social and psychiatric/medical needs of the potential service consumer; and
 - ii) ability to provide further assessment or treatment outside agency and/or within the agency.
- 2) Individual Assessment/Evaluation: Development of assessment policies and procedures that provide persons with continuity of service and quality of care which should include:
 - A) extended diagnostic assessment of the individual(s) exhibiting problem(s); and
 - B) initiating referrals for further assessment and devise an individualized written treatment plan.
- 3) Referral: Development and maintenance of an effective linkage system which should include:
 - A) written summary of pertinent resources for use by staff; and
 - B) assurance of availability of services to the public through a central point of referral and human services information.
 - i) Participating with other agencies in providing a system of referral and information about human services for a given geographic area.
 - ii) Showing evidence of participation in an organized program of

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referral and human services information which includes comprehensive literature and other materials for distribution to any person within the designated geographic area.

- iii) Written working agreements, letters of understanding, or contracts with appropriate service delivery agencies to provide assessment and treatment services, and/or other life-skills and life-resources that are required by the target populations to whom services are provided.
- 4) Emergency and Medical Services: Direct provision of or formally contract for psychiatric emergency and medical services which may be available on an 24-hour basis.
- c) Outpatient Services: The Mental Health/Developmental Disabilities Division should promote and encourage provision of an organized delivery of outpatient services to persons in the designated geographic area so that a range of psychological and psychiatric treatment modalities can be developed, including individual, marital, family, group, or chemotherapy crisis intervention.
 - 1) Prevention Services: The Mental Health/Developmental Disability Division should promote the utilization of available resources for primary, secondary, and tertiary prevention of problems in the area of mental illness, substance abuse, and developmental disabilities to prevent or minimize the effect of problems and to maximize a level of functioning of individuals within the community. This should include the following levels of prevention:
 - A) Primary Prevention: Activities directed toward specified high risk groups who have not been labeled as having mental health problems or being developmentally disabled and for whom action can be taken to avoid the onset of emotional disturbance or behavioral disorders for developmental disabilities and/or to enhance their level of positive mental health by increasing their capacity for dealing with crisis or for taking steps to improve their own lives. These activities may include, but are not limited to:
 - i) positive mental health education; and
 - ii) anticipatory guidance activities (e.g., how to recognize and reduce stress symptoms; coping with children's behavior; introducing adolescence to the responsibilities of pregnancy and parenthood; prenatal groups focusing on parenting and family life issues).
 - B) Secondary Prevention: Early screening, diagnosis, and treatment of

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individuals to minimize the effects of the disability so that persons may continue to function within the community.

- C) Tertiary Prevention: Provide rehabilitative or rehabilitative efforts to reduce the effects of illness disability.
- 2) Aftercare: Integrate support following discharge of persons from residential or hospitalization treatment programs with the community resources and living patterns.
- 3) In-Service Training: Provide and document training experiences for treatment staff to improve and enhance professional skills.
- 4) Case Consultation: Provide case consultation to other service providers with whom clients relate.
- 5) Community Coordination of Services: Provide client and/or family with coordination of all community services to ensure that the client and/or family is provided with a comprehensive treatment program or determine that such coordination is being accomplished through another service provider.
- d) Structured Day and Living Programs: Mental Health and Developmental Disabilities will assist individuals with acute or chronic mental illness, developmental disabilities, or substance abuse problem(s) in community-based facilities for persons who cannot be serviced throughout patient services alone. The following social intervention models provide services which may allow access to inpatient facilities, day care programs, vocational training, legal counseling, education, and other resources as needed. These structural day and living programs may include such models as:
 - 1) Community Day Treatment;
 - 2) Sheltered Workshop;
 - 3) Work Activity Center;
 - 4) Halfway House;
 - 5) Alcoholism Detoxification;
 - 6) Community Day Treatment for Children;
 - 7) Alcoholism Halfway House;
 - 8) Residential Intermediate Care.
- e) Sustaining Care: Assist clients by continued supportive contact with the program so that adjustment problems can be quickly addressed and the client can continue to live within the community.

Section 615.760
EMERGENCY

Public Laws and Acts

Personnel should be familiar with public laws and acts pertaining to Mental Health and Developmental Disabilities.

Section 615.770
EMERGENCY

Definitions

The following definitions shall apply to the Mental Health and Developmental Disabilities Services Program:

"Aftercare" -- those mental health activities aimed at sustaining the individual in the community after discharge from an inpatient facility.

"Comprehensive Health Services" -- appropriate services to identified target populations within a community; a complete range of services for each such defined population.

"Day Care Center" -- a facility for the handicapped which may provide any or all of the following:

Educational activities;
Skill training;
Recreational activities;
Day nursing care.

"Designated Geographic Area" -- the physical area within certain specified boundaries for which a comprehensive network of linked services is planned and implemented. This may be a community area, a city, a county, or multi-county.

"Developmental Disability" -- a disability attributable to mental retardation, cerebral palsy, epilepsy, or another neurological condition of an individual found to be closely related to mental retardation or to require treatment similar to that required for a mentally retarded individual, which disability originates before such individual attains age 18, which has continued or can be expected to continue indefinitely, and which constitutes a substantial handicap to such individual.

"Drug Abuse" -- the use usually by self-administration of any drug in a manner that deviates from the approved medical or social pattern within a given culture.

"Drug Addiction" -- a behavioral pattern of compulsive drug use characterized by overwhelming involvement with the use of a drug, the securing of its supply, and a high tendency to relapse after withdrawal.

"Linkage" -- the array of services which assures that a person eligible within one element of service gains access to any other service in the network.

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"Partial Hospitalization" -- a service provided under medical auspices on a "day hospital" or "night hospital" basis.

"Planning Area" -- a designated geographic area embracing a planning concept that assures the allocation of necessary resources to its residents.

"Precare Services" -- those mental health activities aimed at preventing the exclusion of an individual from community support systems.

"Psycho-Social" -- refers to the interaction between an individual's perception of himself in relationship to his physical and interpersonal environment.

"Sheltered Workshop -- Extended Employment" -- certified by the Department of Labor as a "Regular Workshop" and identified by the agency as a "job" for individuals whose current functioning level contraindicates placement in the competitive job market.

"Sheltered Workshop -- Work Adjustment and Training" -- certified by the Department of Labor as a "Regular Workshop" using work as the instrument in adjusting people to work with an identifiable program of training with the goal of employ.

"Substantial Handicap" -- a disability of such severity that it prevents the individual from participating in and benefiting from the social, economic, educational, recreational, or other opportunities generally available to his peers in his community who are not similarly handicapped.

"Work Activity Center" -- a workshop having an identifiable program, separate supervision, and records planned and designed exclusively to provide therapeutic activities for handicapped workers whose physical or mental impairment is so severe as to make their productive capacity inconsequential.

"Work Activity Center -- Extended Employment" -- certified by the Department of Labor as a "Work Activity Center." Productivity of these individuals is less than 50 percent of the current minimum wage but primary emphasis is on remunerative employment for an extended period of time.

"Work Activity Center -- Transitional" -- certified by the Department of Labor as a "Work Activity Center." Productivity on remunerative tasks is "inconsequential" but is a part of a comprehensive program to provide services and experiences which will contribute significantly to the habilitation of the individual.

SUBPART C: OPTIONAL PROGRAMS -- PRIMARY CARE

Section 615.800
EMERGENCY

Primary Care

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF EMERGENCY REPEALER

Primary care provided by a local health department must be available and accessible to all residents of the jurisdiction.

Section 615.810
EMERGENCY

Definition and Services

Primary Care is defined as those health services provided at the entry point of the health care system. Primary care services may include, but are not limited to:

- a) ambulatory care, including diagnosis and treatment of first contact illnesses, emergency coverage, medication therapy, dispensing of drugs, or minor surgery;
- b) preventive and screening services such as preventive dentistry; Early Periodic Screening, Diagnosis, and Treatment (EPSDT); immunization; PAP test; and Well-Child Care;
- c) health education for clients and community served;
- d) follow-up or sustained management of prolonged illness such as physical therapy and other rehabilitative service;
- e) home health care; and
- f) social services.

Section 615.820
EMERGENCY

Need and Resource Assessment

Working with other agencies, including at a minimum the relevant health systems agency, the local health department should collect data under Section 615.310 (b) that impacts on primary care needs and resources.

Section 615.830
EMERGENCY

Plan Development

A plan and supporting documentation regarding its development should be available in the local health department that is providing primary care.

Section 615.840
EMERGENCY

Referral Mechanism

Linkage to specialists and hospitals for complex problem management is recommended. Arrangements should include agreements to refer patients and records in accordance with practices which ensure confidentiality.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY REPEALER

Section 615.850
EMERGENCY

Effectiveness should be determined by measurement of structure, process, and outcome of those professional disciplines and programs involved.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY RULES

1) The Heading of the Part:

Local Health Protection Grant Rules

2) Code Citation:

77 Ill. Adm. Code 615

3) Section Numbers:

615.100
615.200
615.210
615.220
615.230
615.300
615.310
615.320
615.330
615.340
615.400
615.410
615. Appendix A

Emergency Action:

New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section
New Section

4) Statutory Authority:

Division 5-25 of the Counties Code (Ill. Rev. Stat. 1991, ch. 34, par. 5-25001 et seq.) [55 ILCS 5]; the Public Health District Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 0.01 et seq.) [70 ILCS 905]; the Illinois Municipal Code (Ill. Rev. Stat. 1991, ch. 24, par. 1-1-1 et seq.) [65 ILCS 5]; and Section 55 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 55) [20 ILCS 2310/55]

5) Effective Date of Emergency Rules:

July 21, 1993

6) If this Emergency Rule is to Expire Before the End of the 150-Day Period, Please Specify the Date on Which it is to Expire:

Not Applicable

7) Date Filed in Agency's Principal Office:

July 21, 1993

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY RULES

8) Reason for Emergency:

With these emergency rules, the Department and local health departments will implement a new program for the delivery of quality public health services to the citizens of Illinois. This new program changes the local delivery of health services from a system in which all local health departments carry out the same ten required programs, currently found in the Department's rules at 77 Ill. Adm. Code 615, to a system in which programs are developed by local health departments to address locally identified needs. Such needs are identified through completion of specific public health practice standards, specified in new Part 600, which include an organizational self-assessment, a community needs assessment, and a community health plan that assesses at least three priority needs. Classifications of "certification" and "provisional certification" are established in Part 600 for local health departments that meet specified requirements.

A new grant awarded by the Department, the Local Health Protection Grant, will be available to certified local health departments that assure the provision of health protection programs that include, but are not limited to, infectious diseases, food protection, potable water supply, private sewage disposal. The program standards for these four programs are set forth in new Part 615. The Local Health Protection Grant is a new item in the Department's budget, added by Senate Bill 946 (Public Act 88-90, effective July 14, 1993). In order for the Department to distribute the grant funds to certified local health departments, both the certification rules at Part 600 and the grant rules at Part 615 must be in effect, and the Department's existing rules at Part 600 (concerning minimum qualifications for local health department personnel) and Part 615 must be repealed. In addition, provisional certification is an eligibility requirement for the Local Health Department Development Grant, which is awarded by the Department to local boards of health for the establishment of local health departments.

These emergency rules were developed by the Department in collaboration with the Illinois Association of Public Health Administrators, the Illinois Association of Boards of Health, the Illinois Public Health Association, and the University of Illinois, School of Public Health. Final draft copies of the rules were distributed to these organizations and the organizations were notified of the effective date of the emergency rules.

9) A Complete Description of the Subjects and Issues Involved:

These emergency rules replace the Department's current rules at Part 615, which set standards for ten required programs implemented by local health departments. The current rules at Part 615 are being repealed in this issue of the Illinois Register. The emergency rules establish eligibility requirements and program standards for local health protection grants awarded by the Department. Local health departments are required to meet the certification requirements of new Part 600 and assure that four health protection programs, including infectious diseases, food protection, potable water supply, and private sewage disposal are provided, in order to be eligible for the grants.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY RULES

10) Are There Any Proposed Amendments Pending on this Part?

Yes _____ No ☒

11) Statement of Statewide Policy Objectives:

These rules will not require any new expenditures by units of local government.

12) Information and Questions Regarding these Emergency Rules shall be directed to:

Gail M. DeVito
535 West Jefferson, Fifth Floor
Springfield, Illinois 62761
217/782-6187

The full text of the Emergency Rules begins on the next page.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY RULES

TITLE 77: PUBLIC HEALTH
CHAPTER I: DEPARTMENT OF PUBLIC HEALTH
SUBCHAPTER h: LOCAL HEALTH DEPARTMENTS

PART 615

LOCAL HEALTH PROTECTION GRANT RULES

SUBPART A: GENERAL

Section
615.100
EMERGENCY

Definitions

SUBPART B: ADMINISTRATION OF LOCAL HEALTH PROTECTION GRANTS

Section
615.200
EMERGENCY
615.210
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Eligibility

Award and Use of Grant Funds

Review and Consultation; Plan of Correction

Waiver of Requirements

SUBPART C: PROGRAM STANDARDS

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EMERGENCY

Infectious Diseases

Food Protection

Potable Water Supply

Private Sewage Disposal

Common Requirements

SUBPART D: DUE PROCESS

Section

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY RULES

615.400 Denial, Suspension or Revocation of Grant Application or Grant Agreement
EMERGENCY
615.410 Procedures for Hearings
EMERGENCY615. Appendix A Recommended Policies and Procedures for Immunization Clinics
EMERGENCY

Authority: Implementing and authorized by Division 5-25 of the Counties Code (Ill. Rev. Stat. 1991, ch. 34, par. 5-25001 et seq.) [55 ILCS 5]; the Public Health District Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1.01 et seq.) [70 ILCS 905]; the Illinois Municipal Code (Ill. Rev. Stat. 1991, ch. 24, par. 1-1-1 et seq.) [65 ILCS 5]; and Section 55 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 55) [20 ILCS 2310/55].

Source: Part repealed, new Part adopted by emergency rule at 17 Ill. Reg. 13002 effective July 21, 1993, for a maximum of 150 days.

SUBPART A: GENERAL

Section 615.100
EMERGENCY

Definitions

For purposes of this Part, the following definitions shall apply:

"Department" means the Illinois Department of Public Health.

"Director" means the Director of Public Health.

"Health Protection Program" means any program, service or activity performed by a local health department intended to prevent or reduce the incidence of disease, death or disability caused by infectious diseases; exposure to hazardous or toxic substances; or unsafe food, water, air, consumer products, or other environmental exposure.

"Local Health Protection Grant" means a grant made by the Department to a certified local health department for health protection programs including, but not limited to, Infectious Diseases, Food Protection, Potable Water Supply and Private Sewage Disposal.

"Substantial Compliance" means meeting requirements set forth in this Part, except for variations from the strict and literal performance of such requirements which result in insignificant omissions and defects, given the particular circumstances and the incidence and history of such omissions and defects. Omissions and defects that have an adverse impact on public health and safety shall not be considered insignificant and shall be considered substantial noncompliance.

SUBPART B: ADMINISTRATION OF LOCAL HEALTH PROTECTION GRANTS

Section 615.200
EMERGENCY

Eligibility

A local health department shall be eligible to receive Local Health Protection Grant funds provided that it meets the following criteria:

- a) the local health department is certified pursuant to Section 600.210 of the Certified Local Health Department Code (77 Ill. Adm. Code 600);
- b) the local health department makes application to the Department on forms or in a format provided or prescribed by the Department; and
- c) the local health department assures that the four health protection programs of infectious diseases, food protection, potable water supply, and private sewage disposal are provided in accordance with the requirements of this Part. Assumption of direct service by another unit of local government shall fulfill this assurance for that portion of the local health department's jurisdiction.

Section 615.210
EMERGENCY

Award and Use of Grant Funds

- a) The Department shall award Local Health Protection Grant funds in accordance with a formula developed in cooperation with the Illinois Association of Public Health Administrators and which is based upon the following criteria:

- 1) population;
- 2) per capita income; and
- 3) per capita assessed valuation.

- b) Prior to the award of grant funds, the Department and the local health department shall execute a grant agreement wherein the local health department, at a minimum, agrees to:

- 1) fulfill the requirements of this Part; and
- 2) provide program statistical information to the Department. The requested information will be developed in cooperation with the Illinois Association of Public Health Administrators.

- c) Local Health Protection Grants may be used by the local health department for any health

protection program or service including, but not limited to, Infectious Diseases, Food Protection, Potable Water Supply, and Private Sewage Disposal. The grants are intended to supplement other federal, State and local funds available to support local health protection programs, including the four programs that must be assured for participation. Provided the four programs are assured, the local health department may use the grant funds for any health protection program, activity or service or for shared management or administrative support costs.

Section 615.220
EMERGENCY

Review and Consultation; Plan of Correction

- a) The Department shall provide review and consultation to local health departments in order to evaluate the effectiveness of local health activities and programs and to determine compliance with the grant agreement.
- b) Review and consultation shall be provided at least once every three (3) years, or as often as necessary, in order to assure substantial compliance with this Part and the local health department's grant agreement.
- c) In the event the Department determines that a local health department is not in substantial compliance with the applicable rules and grant agreement, the local health department shall develop and follow a written plan of correction acceptable to the Department to achieve substantial compliance.

- 1) The Department shall notify the local health department of its determination in writing by means of a Notice of Noncompliance which specifies the areas of deficiency to be corrected.

- 2) A plan of correction shall be submitted to the Department within 30 days after receipt by the local health department of a Notice of Noncompliance.

- 3) If the local health department fails to submit a plan of correction that is acceptable to the Department, the Department may prescribe a plan of correction that shall be followed by the local health department, unless the local health department submits an alternative plan that is acceptable to the Department.

- 4) A local health department's failure to follow an approved or prescribed plan of correction shall be grounds for suspension or revocation of a grant agreement. Such action by the Department shall consider the local health department's degree of noncompliance with this Part, the duration of the noncompliance, the local health department's efforts to address the noncompliance, and the extent to which the noncompliance jeopardizes the public's health and safety.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY RULES

Section 615.230
EMERGENCY

Waiver of Requirements

- a) A certified local health department may apply to the Department for a temporary waiver of any requirement of this Part. The local health department shall submit a written application which describes and attests that:
- 1) the need for a waiver is due to conditions or circumstances beyond the reasonable control of the local health department; and
 - 2) fulfilling the requirement at this time would jeopardize compliance with a higher priority activity needed to protect the health and safety of residents within the local health department's jurisdiction.
- b) The Department may grant a waiver if it determines that the local health department meets the criteria specified in subsection (a) of this Section. The Department shall notify the local health department of its decision within 10 working days of receipt of the request.
- 1) If a waiver is granted, it shall be granted for a six-month period or until the conditions or circumstances referred to in subsection (a) of this Section are remedied, whichever is sooner.
 - 2) The Department may extend a waiver for two additional six-month periods. All requests for extension of waiver shall be received by the Department at least 15 working days prior to the expiration of the waiver period.

- A) The first extension of the waiver may be made if the Department determines, on the basis of a written explanation from the local health department, that reasonable progress has been made and the local health department can be expected to be in compliance with the waived requirement on or before the conclusion of the first extended waiver period.
- B) The second extension of waiver may be made if the Department determines, on the basis of a written explanation from the local health department, that reasonable progress has been made and the local health department can be expected to be in compliance with the waived requirement on or before the conclusion of the second extended waiver period. The explanation shall include the expected dates for completion and the reasons why the local health department was unable to achieve compliance within the first extension period.

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NOTICE OF EMERGENCY RULES

- c) The Department may review the local health department for compliance upon the expiration of the waiver period or upon request of the local health department. Such review may include an on-site inspection.

SUBPART C: PROGRAM STANDARDS

Section 615.300
EMERGENCY

Infectious Diseases

- a) In order to protect the citizens within its jurisdiction from contracting and transmitting infectious diseases, the local health department shall perform a comprehensive infectious diseases control program.
- b) For each Class I and Class II disease listed in Section 690.100 of the Control of Communicable Diseases Code (77 Ill. Adm. Code 690), the local health department, in consultation with the Department, shall establish a goal every five (5) years for a maximum incidence of that disease per 100,000 people. These goals shall be based on a consideration of the current status of disease in the jurisdiction, resources (local, State, and federal) available to the local health department, and national ("Healthy People 2000") goals.
- c) The local health department shall undertake the following activities, in accordance with the Control of Communicable Diseases Code (77 Ill. Adm. Code 690), the Control of Sexually Transmissible Diseases Code (77 Ill. Adm. Code 693), and the AIDS Confidentiality and Testing Code (77 Ill. Adm. Code 697), in order to control the spread, reduce the incidence, and prevent Class I and Class II diseases within its jurisdiction.
 - 1) Investigation shall be initiated on all reported cases (or suspected cases) of Class I and Class II diseases within one working day (Class I) and 3 working days (Class II) of receipt of the report.
 - 2) For reported cases involving HIV, sexually-transmitted diseases and bloodborne diseases, consultation/counseling shall be provided to an annually negotiated percentage of investigated cases and contacts to cases that consent.
 - 3) For reported cases involving HIV, sexually-transmitted diseases and bloodborne diseases, partner notification services shall be provided to an annually negotiated percentage of investigated cases and contacts to cases that consent.
 - 4) For reported cases involving Tuberculosis and sexually-transmitted diseases, an annually negotiated percentage of reported cases receiving treatment for infectious diseases shall complete the course of therapy included within a list of Department-approved guidelines for prevention and treatment of Tuberculosis and

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY RULES

sexually-transmitted diseases.

- 5) For reported cases involving Tuberculosis and sexually-transmitted diseases, an annually negotiated percentage of identified contacts to cases shall be placed on, and complete, the course of preventive therapy included within a list of Department-approved guidelines for prevention and treatment of Tuberculosis and sexually-transmitted diseases.

- 6) Public health infectious disease clinics shall be conducted in accordance with the United States Public Health Service's "Sexually Transmitted Diseases Clinical Practice Guidelines (May 1991)" or Appendix A of this Part, "Recommended Policies and Procedures for Immunization Clinics".

- 7) A system to monitor the status of Class I and II infectious diseases, including reporting, and a system to estimate the incidence, prevalence and demographic characteristics of cases that occur in the community shall be implemented and maintained.

- 8) Screening for Tuberculosis and HIV shall be conducted as determined by the results of a needs assessment of the community. If the needs assessment does not address this issue, goals for such screening shall be annually negotiated with the Department based upon a consideration of the current status of disease in the jurisdiction, resources (local, State, and federal) available to the local health department, and national ("Healthy People 2000") goals.

- 9) Ongoing immunization clinics shall be developed and maintained as a local service. Ongoing clinics should be of such number and frequency so as to provide for immunizations as recommended in Appendix A of this Part, "Recommended Policies and Procedures for Immunization Clinics", and to assist schools to comply with Section 27-8.1 of The School Code (Ill. Rev. Stat. 1991, ch. 122, par. 27-8.1) [105 ILCS 5/27-8.1]. During outbreaks, special immunization clinics shall be provided, of such number and frequency as needed, to control the spread of disease. Documentation shall be maintained regarding the clinics held by site(s) and dates; numbers immunized; and vaccine used or distributed by vaccine type, client ages, and the nature of the vaccinations, e.g., primary series or booster shot.

- 10) A plan shall be developed and implemented to survey the immunization status of the population in the local jurisdiction. The local health department shall assist and support the completion of annual surveys of selected populations, i.e., school enterers, special age groups or communities. Survey results should be used to plan and conduct activities to increase immunization levels to at least 90 percent for specific diseases. Subsequent surveys should show the same or higher levels

DEPARTMENT OF PUBLIC HEALTH

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of immunity.

- 11) Distribution and use of biologics provided by the Department shall be performed in accordance with the "United States Public Health Service Recommendations of the Immunization Practices Advisory Committee (ACIP)", "United States Public Health Service Sexually Transmitted Diseases Treatment Guidelines" or "United States Public Health Service Sexually Transmitted Diseases Clinical Practice Guidelines (May 1991).

- 12) An accounting for biologics provided by the Department shall be reported monthly to the Department on form IL482-00702.

- 13) Procedures shall be implemented that assure that the amount of State-supplied vaccine unaccounted for or wasted on an annual basis is less than 3 percent.

- 14) All known adverse events following administration of vaccines shall be investigated, and a Vaccine Adverse Events Reporting System (VAERS) form shall be completed and submitted to the Department.

- 15) Sufficient, qualified personnel shall be available to conduct activities pursuant to this Section. Program management personnel shall complete the Centers for Disease Control home study course on communicable disease control or equivalent approved by the Department within six (6) months of conducting activities, and shall attend related training programs annually.

- 16) Records which contain information which identifies or could lead to the identity of cases, case contacts, counseling clients, screening participants, or vaccine recipients shall be strictly confidential and shall not be released except as provided in applicable State and federal statutes and rules or with written consent of the person to whom the records related.

- d) Notwithstanding activities conducted pursuant to subsection (c) of this Section, local health departments shall adhere to the requirements of the Control of Communicable Diseases Code (77 Ill. Adm. Code 690), the Control of Sexually Transmissible Diseases Code (77 Ill. Adm. Code 693), the AIDS Confidentiality and Testing Code (77 Ill. Adm. Code 697).

- e) The annually negotiated percentages agreed upon between the Department and the local health department for activities described in subsection (c) of this Section shall be based on current status of disease in the jurisdiction, resources (local, State, and federal) available to the local health department, federal initiatives and national ("Healthy People 2000") goals. The annually negotiated percentages shall not result in a lower overall rate of completion of each activity than the overall rate achieved in the previous year.

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- f) Documentation of activities conducted pursuant to this Section shall be maintained by the local health department and shall be available for review by the Department upon request.

Section 615.310
EMERGENCY

Food Protection

- a) In order to protect the citizens within its jurisdiction from contracting and transmitting foodborne diseases, the local health department shall perform a comprehensive food protection program.
- b) The local health department shall undertake the following activities to identify, reduce, and whenever possible, eliminate factors which may cause foodborne illnesses in order to reduce the incidence of foodborne illnesses.

- 1) Programs shall be conducted in accordance with a local ordinance that incorporates by reference or includes provisions at least as stringent as the Department's Food Service Sanitation Code and Retail Food Store Sanitation Code (77 Ill. Adm. Code 750 and 760) and includes enforcement authority, or in accordance with a written agreement with the Department which designates the local health department as an agent of the Department.
- 2) Current listings of all food service establishments and retail food stores as defined in the Food Service Sanitation Code or the Retail Food Store Sanitation Code shall be identified and maintained.
- 3) For each facility, the local health department shall assess the relative risks of causing foodborne illness; classify each facility as high risk, medium risk, or low risk; and annually verify the classification of each facility.

- A) "High risk" means that a facility presents a high relative risk of causing foodborne illness based on the large number of food handling operations typically implicated in foodborne outbreaks and the type of population served by the facility. The following criteria shall be used to classify high risk facilities:

- i) whenever cooling of potentially hazardous foods occurs as part of the food handling operations at the facility;
- ii) when potentially hazardous foods are prepared hot or cold and held hot or cold for more than 12 hours before serving;
- iii) if potentially hazardous foods which have been previously

cooked and cooled must be reheated;

- iv) when preparing potentially hazardous food for off-premises service for which time-temperature requirements during transportation, holding and service are relevant;
- v) whenever complex preparation of foods, or extensive handling of raw ingredients with hand contact for ready-to-eat foods, occurs as part of the food handling operations at the facility;
- vi) if vacuum packaging and/or other forms of reduced oxygen packaging are performed at the retail level; or
- vii) whenever serving immunocompromised individuals, where these individuals comprise the majority of the consuming population.

B) "Medium risk" means that a facility presents a medium relative risk of causing foodborne illness based upon few food handling operations typically implicated in foodborne illness outbreaks. The following criteria shall be used to classify medium risk facilities:

- i) If hot or cold foods are not maintained at that temperature for more than 12 hours and are restricted to same day service;
- ii) If preparing foods for service from raw ingredients uses only minimal assembly; and
- iii) foods served at an establishment that require complex preparation (whether canned, frozen, or fresh prepared) are obtained from approved food processing plants, (high risk) food service establishments or retail food stores.

C) "Low risk" means a facility presents a low relative risk of causing foodborne illness based upon few or no food handling operations typically implicated in foodborne illness outbreaks. The following criteria shall be used to classify low risk facilities:

- i) only pre-packaged foods are available or served in the facility, and any potentially hazardous foods available are commercially pre-packaged in an approved food processing plant;
- ii) only limited preparation of non-potentially hazardous foods and beverages, such as snack foods and carbonated beverages, occurs

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- at the facility; or
 - iii) only beverages (alcoholic or non-alcoholic) are served at the facility.
 - D) The Department recognizes that the local health department's experience with a facility is an important factor in assessing the relative risk of foodborne illness for the public. A local health department may reclassify a facility based upon its experience with the facility (e.g., inspection history, number and frequency of violations and their severity, corrective action, etc.) if, in its opinion, a health hazard will not result from such reclassification or such reclassification will provide better protection for the public. The basis for this decision must be documented and be available for Department inspection.
- 4) Facilities shall be inspected at least as often as prescribed by the following schedule. Inspections of all facilities shall include Hazard Analysis Critical Control Point (HACCP) concepts in accordance with Section 750.10 of the Food Service Sanitation Code.
 - A) High risk facilities shall receive three inspections per year, or two inspections per year if one of the following conditions is met:
 - i) a certified food service manager is present at all times the facility is in operation; or
 - ii) employees involved in food operations receive a HACCP training exercise, in-service training in another food service sanitation area, or attend an educational conference on food safety or sanitation.
 - B) Medium risk facilities shall receive one inspection per year.
 - C) Low risk facilities shall receive one inspection every two years.
- 5) Plan reviews and pre-operational inspections shall be conducted, as appropriate, for new and extensively remodeled facilities.
- 6) Follow-up inspections, consultation and enforcement actions shall be conducted as necessary to ensure correction of deficiencies and violations of applicable ordinances, agreements, or rules.
- 7) A surveillance and control system shall be established to monitor, identify and

- record instances of foodborne disease; to detect sources of contamination; to establish factors that contribute to outbreaks; and to recommend preventive and control measures and take appropriate action to prevent further spread of disease. Hazardous food shall be identified and its distribution shall be restricted in accordance with procedures that include the following:
- A) identification of and prohibition against foods that are unsafe and pose a potential threat to health and safety;
- B) hold or embargo authority, criteria for destruction of adulterated or contaminated foods, and notification of recalls;
- C) investigation of facilities upon receipt of complaints following events such as fire, natural disaster, and other occurrences which may compromise food safety; and
- D) establishment of a system to encourage community reporting of foodborne illness to the local health department, which will notify the Department within 24 hours of occurrence.
- 8) Information shall be provided to the general public concerning prevention of foodborne illness and describing proper ways for storing, preparing, canning, preserving, and serving food. Information shall be made available to primary and secondary schools to instruct children regarding food sanitation, personal hygiene and related subjects.
- 9) A program describing the proper ways of storing and preparing food, and the necessity for reporting illness, which is designed especially for food establishment managers and personnel, shall be provided.
- 10) Self-evaluation/quality assurance reviews shall be conducted annually to determine compliance with this Section and to evaluate the effectiveness of food protection activities within the jurisdiction of the local health department.
- 11) A written report of the self-evaluation/review shall be prepared and submitted to the Department annually and shall include the following:
 - A) number and percent of facilities having operations that frequently contribute to foodborne disease outbreaks (i.e., high risk facilities);
 - B) number and percent of facilities with identified factors or violations that could contribute to foodborne disease outbreaks;

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- c) average number of factors or violations per food establishment which could contribute to foodborne illness.
- C) Sufficient qualified personnel shall be available for the local health department to conduct activities pursuant to this Section.
- 1) At least one supervisor or training officer shall be standardized and certified biennially in food safety practices and food sanitation by the United States Food and Drug Administration (FDA) certified State Evaluation Officers.
 - 2) New program staff shall complete either a Department-provided or Department approved initial orientation and training program during the first year of employment.
 - 3) All personnel shall attend at least five hours of Department approved training each year.
 - d) Documentation of activities conducted pursuant to this Section shall be maintained by the local health department and shall be available for review by the Department upon request.

Section 615.320
EMERGENCY

Potable Water Supply

- a) In order to protect the people within its jurisdiction from contracting and transmitting waterborne disease, the local health department shall establish a program to assure provision of safe, potable supplies of water for drinking, culinary, and sanitary purposes. The focus of this potable water supply program shall be non-community, semi-private and private water supplies; however, during a water emergency requiring public notice, the local health department should assure provision of potable water for all of its constituents.
- b) The following activities shall be provided by the local health department to ensure an effective potable water supply program:
- 1) The potable water supply program shall be conducted pursuant to a local ordinance that incorporates by reference or includes provisions at least as stringent as the Illinois Water Well Construction Code (77 Ill. Adm. Code 920) and the Illinois Water Well Pump Installation Code (77 Ill. Adm. Code 925) and includes enforcement authority, or pursuant to a written agreement with the Department which designates the local health department as an agent of the Department.
 - 2) Current listings of names and addresses of all non-community public water supplies shall be maintained, and the Department shall be notified on forms

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provided by the Department within 30 days of the date the local health department becomes aware of any address or ownership changes.

- 3) A routine water sampling program shall be established and maintained for all non-community public water supplies in accordance with the Drinking Water Systems Code (77 Ill. Adm. Code 900).
- 4) All non-community public water supplies which have been originally surveyed shall be inspected and sampled at least every two years. A copy of all completed inspection reports indicating results of samples collected at the time of inspection and results of all samples collected since the last inspection, along with Department data forms, shall be forwarded to the Department within 14 days of completion of an inspection.
- 5) The owner of any non-community public water supply that is not in conformance with the construction, location, and operational (including sampling) requirements of the Drinking Water Systems Code shall be notified of the violations and ordered to correct them within a specified time. At the end of this time, a reinspection shall be made to ensure that all violations have been corrected. If they have not been corrected, enforcement action shall commence.
- 6) All requests for inspection or sampling pertaining to any existing semi-private or private water supply under the local health department's jurisdiction shall be evaluated regarding its public health significance. Requests determined to have a valid public health purpose shall be inspected within 7 days and a written report shall be made, as follows:

- A) Semi-private water supplies shall be inspected and sampled upon request of the owner or occupant. The owner and occupant shall be informed of the results of the inspection and any sample analyses. If the water supply is not in conformance with the Public Area Sanitary Practice Code (77 Ill. Adm. Code 895) the owner shall be notified of the violations and ordered to correct them within a specified time. At the end of this time, a reinspection shall be made to ensure that all violations have been corrected. If they have not been corrected, enforcement action shall commence.
- B) Existing private water supplies shall be inspected and sampled upon request of the owner, who shall be informed of the results of the inspection, interpretation of sample analyses, and recommended measures to correct all problems or violations of the Illinois Water Well Construction Code, Surface Source Water Treatment Code (77 Ill. Adm. Code 930) or the Illinois Water Well Pump Installation Code.

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7) A permit shall be issued prior to the construction of any new water well, after review and determination that the application and proposed construction are in compliance with the Illinois Water Well Construction Code or approved ordinance. Within 30 days of issuing each water well permit, the local health department shall submit to the Illinois State Water Survey the information listed in Section 920.130(b) of the Illinois Water Well Construction Code. A permit to construct a well to serve a non-community public water system shall be issued only after the Department has first permitted all other aspects of the non-community system, as required in the Drinking Water System Code.

8) At least one inspection of all new water wells for which a permit has been issued shall be conducted. A sample shall be collected from all new potable water wells, unless the local health department ensures that the homeowner or his agent will collect and submit a sample to a certified laboratory. The owner shall be informed of the results of the inspection, interpretation of sample analyses, and recommended measures to correct all problems or violations of the Illinois Water Well Construction Code, the Surface Source Water Treatment Code, or the Illinois Water Well Pump Installation Code. All violations shall be corrected or enforcement action shall be initiated.

9) Information concerning water sampling; design, construction and operation of water supplies; and hazards of cross-connections shall be provided to the public upon request. Such education may be in the form of oral presentations or may include the distribution of materials provided by the Department or by the local health department concerning these topics.

10) Written variances shall be issued for all private, semi-private, and non-community public water supplies in accordance with variance requirements of the applicable rules of the Department, and a copy of the variance that includes the rationale for any variance shall be submitted to the Department on a quarterly basis.

11) Property owners shall be advised of the requirements and need for proper sealing of abandoned wells; where a new well is being constructed to replace an existing well, this advice may be provided to the property owner by the licensed well driller. The sealing of all abandoned wells shall be inspected and all located abandoned wells shall be determined to have been properly sealed in accordance with the Illinois Water Well Construction Code, or enforcement action shall be taken.

12) All water well construction logs and all water well sealing forms shall be submitted to the Illinois State Water Survey within 30 days of receipt. By

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February 1 of each year, the local health department shall submit to the Department a summary of all permits issued and wells sealed during the previous calendar year.

13) Any person who has drilled a water well within the jurisdiction of the local health department without being properly licensed in accordance with the Illinois Water Well Contractors Licensing Act (Ill. Rev. Stat., ch. 111, par. 7101 et seq.) [225 ILCS 245] shall be referred to the Department. The local health department shall also provide the Department with a copy of correspondence to any well driller or pump installer concerning violations of the Illinois Water Well Construction Code and the Illinois Water Well Pump Installation Code.

14) A disease surveillance system that monitors and identifies instances of waterborne disease, detects sources of contamination, establishes factors that contribute to outbreaks, recommends preventive and control measures and takes appropriate action to prevent further spread of disease shall be established. The system shall promote notification of waterborne illness to the local health department, which in turn shall notify the Department within 24 hours.

c) Sufficient qualified personnel shall be available to conduct activities pursuant to this Section.

1) New program staff shall complete a Department-provided initial orientation and training program during the first year of employment.

2) All personnel shall attend at least three hours of Department-approved training annually.

d) Documentation of activities conducted pursuant to this Section shall be maintained by the local health department and shall be available for review by the Department upon request.

Section 615.330
EMERGENCY
Private Sewage Disposal

a) In order to protect the people within its jurisdiction, the local health department shall establish a program to prevent the transmission of disease organisms, environmental contamination, and nuisances resulting from improper handling, storage, transportation and disposal of sewage from private sewage disposal systems.

b) The following activities shall be provided by the local health department to ensure an effective private sewage disposal program:

1) The program shall be conducted pursuant to a local ordinance that incorporates

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by reference or includes provisions at least as stringent as the Private Sewage Disposal Code (77 Ill. Adm. Code 905) and includes enforcement authority, or pursuant to a written agreement with the Department which designates the local health department as an agent of the Department.

- 2) In coordination with appropriate State and local agencies, long and short range plans should be developed to guide private sewage disposal system use for the protection of the environment and protection of the health of the people within its jurisdiction.
- 3) All subdivision plats which are to utilize private sewage disposal systems shall be reviewed and approved.
- 4) All new, altered, repaired or replaced private sewage disposal systems shall be reviewed and approved prior to construction as provided in the Private Sewage Disposal Code or in local ordinances.
- 5) Inspections adequate to confirm that systems conform to application plans and specifications shall be conducted of all private sewage disposal system installations. An inspection form with a drawing of the system shall be completed.
- 6) To ensure that septage within the local health department's jurisdiction is properly transported, stored and disposed of, an annual evaluation of all septage hauling equipment, storage facilities and land disposal sites shall be conducted.
- 7) Complaints of improper private sewage disposal shall be investigated within ten (10) working days.
- 8) When deficiencies have been identified, voluntary compliance shall be sought in accordance with the ordinance or agreement.
- 9) Continued noncompliance shall result in enforcement action in accordance with the ordinance or agreement.
- 10) Educational materials regarding the proper handling and disposal of sewage shall be made available to the public upon request.
- c) Sufficient qualified personnel shall be available to conduct activities pursuant to this Section.
 - 1) New program staff shall complete a Department-provided initial orientation and training program during the first year of employment.

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- 2) All personnel shall attend at least three hours of Department-approved training annually.
- d) Documentation of activities conducted pursuant to this Section shall be maintained by the local health department and shall be available for review by the Department upon request.

Section 615.340
EMERGENCY Common Requirements

- a) All activities performed under this Part shall be governed in all respects by the laws of the State of Illinois. Personnel performing the programs described in this Subpart shall meet the applicable requirements of the Medical Practice Act of 1987 (Ill. Rev. Stat. 1991, ch. 111, par. 4400-1 et seq.) [225 ILCS 60/1]; the Illinois Nursing Act of 1987 (Ill. Rev. Stat. 1991, ch. 111, par. 3510 et seq.) [225 ILCS 65/1]; and the Environmental Health Practitioner Registration Act [225 ILCS 37/1].

SUBPART D: DUE PROCESS

Section 615.400
EMERGENCY Denial, Suspension or Revocation of Grant Application or Grant Agreement

- a) The Director, after notice and opportunity for hearing, may deny the application for grant funds or suspend or revoke the grant agreement of any local health department in any case in which the Director finds substantial or continued failure to comply with this Part. If, however, the Director finds that the public interest, health, safety, or welfare requires emergency action and if the Director incorporates a finding to that effect in the order, summary suspension of a grant agreement may be ordered pending proceedings for revocation. Such proceedings shall be promptly instituted and promptly determined.
- b) Such notice shall be made by certified mail or by personal service and shall set forth the particular reasons for the proposed action and provide the local health department with an opportunity to request a hearing. If a written hearing request is not received with 10 days of receipt of the notice by the local health department, the right to a hearing is waived.

Section 615.410
EMERGENCY Procedures for Hearings

The Rules of Practice and Procedure in Administrative Hearings, 77 Ill. Adm. Code 100, shall apply to all proceedings conducted under this Part and any grant agreement executed pursuant to this Part.

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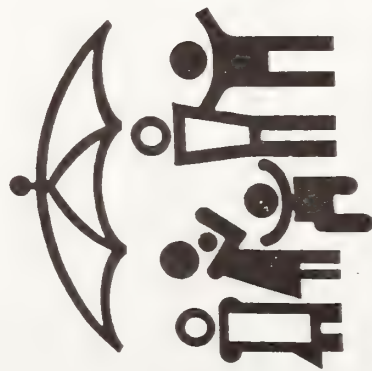
RECOMMENDED
POLICIES AND PROCEDURES
for IMMUNIZATION
CLINICS

Illinois Department of Public Health
Division of Infectious Diseases

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF EMERGENCY RULES

Section 615 Appendix A
EMERGENCY
Recommended Policies and Procedures for Immunization Clinics

RECOMMENDED POLICIES
AND
PROCEDURES FOR
IMMUNIZATION CLINICS



IMMUNIZATION
Health Protection for All Ages

ILLINOIS DEPARTMENT OF PUBLIC HEALTH
IMMUNIZATION SECTION

DEPARTMENT OF PUBLIC HEALTH

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July 1992

Illinois State Board of Health

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The policies and procedures contained in this publication are a standardized guide for health care personnel who have a role in ensuring children and adults are protected against the vaccine-preventable diseases. It is recognized that local health board policies may warrant minor deviations from these guidelines.

INTRODUCTION

The policies and procedures found within are in accordance with the recommendations of the U.S. Public Health Service's Immunization Practices Advisory Committee (ACIP), American Academy of Pediatrics (AAP) and/or the Illinois Department of Public Health (IDPH). It is important to refer to the ACIP recommendation for additional information about each of the recommended vaccines. Clinic personnel should also consult the manufacturers' package enclosures for instructions regarding storage, handling, dosage and administration of specific vaccines.

It is recommended that the contents of this publication be placed into a loose-leaf binder to permit insertion of updated information that may be periodically issued.

It is the responsibility of all clinic staff to be familiar with the contents of this manual.

Not all vaccines included in this publication are provided by the Illinois Department of Public Health (e.g. Enhanced-Potency Inactivated Poliovirus Vaccine, Influenza and Pneumococcal Polysaccharide Vaccines). Some vaccines provided by the Illinois Department of Public Health are limited to certain age groups and high-risk groups (Hepatitis B Vaccine).

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(Continued)GENERAL POLICIES

1. Policies for immunizations shall be established and reviewed annually by the nursing director, medical advisor and local health board. The medical advisor shall review and sign annually the medical/standing orders. A copy of the policies and orders shall be available at each clinic site. A standing order shall designate specifically who can administer vaccine and implement standing orders.
2. Medical orders shall be supplemented as needed with the recommendations of the U.S. Public Health Service Immunization Practices Advisory Committee (ACIP). Please note that the vaccine manufacturers' package inserts are acceptable sources of information concerning vaccine storage, reconstitution and administration, but they should not be used for determining contraindications since they may not be consistent with the ACIP and American Academy of Pediatrics (AAP) recommendations.
3. A clinic manual containing up-to-date ACIP recommendations shall be available for staff to use as a reference.
4. Clinics shall be conducted at times and places that to assure convenient access to clients.
5. Clinic staff should consist of at least one registered nurse (R.N.) in charge of the clinic, at least one other adult to assist the nurse, and additional adult assistants depending on the number of persons to be served. All clinic personnel should receive an orientation to immunization policies, procedures and emergency care. It is recommended that the person administering the vaccine be an R.N.
6. Written emergency procedures shall be readily available and visible to clinic staff in each room where vaccine is administered. The name and phone number of the physician on-call must be indicated on the form.
7. A clinic emergency kit shall be available and staff shall be aware of its location. At least one individual should be designated to check and update the contents of the kit every month.
8. Health histories shall be taken on each client before administering a vaccine. Routine physical examinations or temperature determination are not prerequisites for vaccinating infants and children who appear to be in good health. Asking the parent or guardian if the child is ill, postponing vaccination in those with moderate or severe febrile illnesses and immunizing those without contraindications to vaccination are appropriate procedures for childhood immunization.
9. When medical advice is needed to determine if a particular individual should be vaccinated, the person's physician shall be consulted. The agency's medical advisor may also be consulted.
10. Individuals who have a condition that necessitates special caution due to the potential for an adverse event (e.g. unstable neurologic conditions, congenital immunodeficiencies, malignancies or reacting

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immunosuppressive therapy) or contraindicates receipt of a particular vaccine shall be referred to their private physician for appropriate immunization. A vaccination requested by a private physician on referral, but is contraindicated per these policies and procedures shall not be administered, and the physician shall be informed accordingly.

11. Each parent or legal guardian of a child to be immunized will be informed of possible adverse reactions to the particular vaccine administered and instructed to contact the clinic and/or the child's physician in the event of a suspected adverse reaction. All adverse reactions meeting the requirements set forth by the Vaccine Adverse Event Reporting System form (CDC Form VAERS-1, - see Appendix A) shall be documented and reported to the IDPH.

12. The most current "Vaccine Information Pamphlet" (V.I.P.) or "Important Information Statement" (I.I.S.) for the specific vaccine to be administered shall be provided to clients. Signed acknowledgment that the client has read the form(s) shall be obtained from each individual to be immunized, or from the parent or legal guardian for a minor child. The client receives the informational portion of the forms and the health care provider retains the signed acknowledgment for at least 10 years.

13. The agency should contact the local state's attorney for an opinion as to who can legally sign the "V.I.P." or "I.I.S." for a minor in lieu of the parent or legal guardian.

14. For each vaccine administered, the client shall receive a personal immunization record (Illinois Immunization Record Card), or have their existing record updated. Encourage clients to preserve these records.

15. The agency shall maintain a record of each client's immunization history. The agency should develop a tickler file system to identify children's future immunization needs and to contact parents to remind them their children require immunization. The clinic should periodically evaluate the effectiveness of its recall/reminder system.

16. The clinic shall submit the "Vaccine Accountability Form" and "Vaccine Request Form" to appropriate IDPH Regional Immunization Program staff no later than the 5th of each month. The IDPH Central Office must receive the form from Regional Immunization Program staff by the 10th of each month.

17. There is no objection to home administration of vaccines provided the procedure is consistent with standing orders or other medical orders and all procedures related to vaccine handling, explanation of benefits and risks of immunization, precautions, contraindications and emergency provisions are adhered to.

18. The agency shall prominently display information indicating that no one will be denied an immunization for failure to pay the administration fee or make a donation.

19. The agency shall administer immunizations according to a schedule that complies with ACIP and/or IDPH recommendations.

20. Pregnancy in a parent or household contact of any person needing immunization(s) is not a contraindication for administering a vaccine.

21. The public will be informed of immunization services by pamphlets, news releases and interagency notification and referral.

22. The agency will use the "Standards for Immunization Practices" (Appendix A) in developing policies and practices for providing immunization services. These standards represent the ideal principles to reach the goal of completely immunizing at least 90% of all children by their second birthday.

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Section 615 Appendix A Recommended Policies and Procedures for Immunization Clinics
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CLINIC PROCEDURES

1. Interviewing Prior to Vaccine Administration
 - a. Use a written contraindication checklist to standardize the screening of vaccine recipients prior to immunization. For an example, see Appendix B.
 - b. Determine vaccines needed and record these on appropriate forms.
 - c. Flag the records of children who have immunizations postponed to resind clinic staff to complete the immunization schedule at the next available opportunity.
 - d. When administration of a vaccine normally given in a series of doses is interrupted, do not restart the series; continue the sequence to completion of the schedule. Interrupting the recommended schedule does not reduce the level of immunity reached on completion of the primary series. If no specific vaccination history is available, start the series from the beginning. Make every effort to retrieve a record of the patient's immunization history before starting the series over.
 - e. Obtain a history of allergies. Refer individuals allergic to any of the specific vaccine components listed on the "W.I.P.", "I.I.S." or package insert to their private physician for appropriate evaluation and disposition regarding administration of vaccine.
 - f. Persons with a history of anaphylactic reactions (swelling of the mouth and throat, difficulty with breathing, hypotension and shock) following egg ingestion should receive vaccines grown in cell cultures of chick embryo (measles, mumps, yellow fever and influenza vaccines) only with extreme caution. Asking persons whether they can eat eggs without adverse reactions is a reasonable way to screen for those who might be at risk to reactions, due to egg allergy, from measles, mumps, yellow fever and influenza vaccines.
 - g. Individuals who have experienced a DTP reaction, which may contraindicate additional doses, require a full medical evaluation before subsequent doses of DTP vaccine. If referring to a physician, inform clients that pediatric DT vaccine is not a state-supplied biologic.
 - h. Minor, non-febrile illnesses, such as upper respiratory infections, do not contraindicate vaccination. If fever is suspected, measure temperature as appropriate. For the child with an acute illness, base immunization on a medical evaluation of the child's illness.
 - i. Antibiotic therapy is not, in itself, a contraindication to receiving a vaccine.
 - j. For postpubertal females in need of MMR (or any combination of measles, mumps and rubella) vaccine, observe reasonable precautions: (1) ask the women if they are pregnant, (2) exclude those who say they are and (3) explain the theoretical risk of

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- k. Have the individual (if at least age 18 or an emancipated minor), or the parent or legal guardian for a minor child, read and sign the appropriate "W.I.P." or "I.I.S."
- l. If an individual is scheduled to receive OPV, inquiry whether they or any household contact has an altered immune system. Since OPV is a live virus vaccine, which can be excreted in the stool (feces) for 4 to 6 weeks after vaccine receipt, administration of OPV to a immunosuppressed person, or those who reside with them, is medically contraindicated. Stress the importance of family members practicing proper handwashing techniques during this period.

2. Signing and Completing the "W.I.P." and "I.I.S." (Informed Consent):

- a. Use the most recent "W.I.P." or "I.I.S."
- b. The parent or legal guardian must sign the "W.I.P." or "I.I.S." As stated under the "General Policies" section, the agency should have a policy designating who can sign this pamphlet or form in lieu of the parent or legal guardian.

NOTE: Individuals with foster children must contact the Division of Children and Family Services for written authorization for immunization prior to the clinic visit.

- c. Give the parent or legal guardian a reasonable length of time to read the "W.I.P." or "I.I.S.". Ask if they have read the "W.I.P." or "I.I.S." and give them an opportunity to ask questions.
 - d. The parent or legal guardian should sign the last page of the "W.I.P." or the bottom portion of the "I.I.S." in ink prior to vaccine administration. The signature should be legible.
 - e. Retain the signed portion of the "W.I.P." (Vaccine Administration Record) or "I.I.S." in the client's records for at least 10 years.
 - f. Indicate the name of the clinic and phone number in the designated area on the "W.I.P." or on the "I.I.S."
3. Health Information Related to Immunization Should Include:
- a. Information about the risk of disease and corresponding benefits of immunization against the disease. Copies of the "Who Needs Them - Everybody" pamphlet, or one with similar information, should be available for distribution.
 - b. The approximate length of protection of immunizing agents, the number of booster doses and the interval of their administration.

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- c. Written information about possible reactions or complications and procedures to follow if they occur, including a telephone number for reporting significant reactions.
 - d. Information regarding pain and fever control.
 - e. The date (month, day and year) and specific type(s) of vaccine administered entered on the standard "Illinois Immunization Record Card" (or its equivalent) or added to the parent's existing record card, and the importance of keeping immunization records and bringing them to each immunization visit.
 - f. The approximate return date for the next immunization (if applicable). If the clinic administers immunizations on an appointment basis, stress the importance of keeping the scheduled immunization appointment. Remind the parent or legal guardian to contact the clinic to reschedule the appointment cancelled due to the child's illness on the scheduled immunization date.
4. Administration of Immunizing Agents
- a. Healthy Individuals
 - 1) No immunizations will be administered to anyone under 6 weeks of age.
 - 2) One or more inactivated agents and one or more live, attenuated viral agents can be administered simultaneously at separate anatomic sites with the precautions that apply to each individual agent.
 - 3) There are theoretical concerns that the immune response to one live-virus vaccine might be impaired if given within 4 weeks of another. Live-virus vaccines, such as MMR, OPV, and yellow fever, not administered on the same day should be given at least 4 weeks apart.
 - 4) Adhere to the following guidelines (Table 1) for spacing live and killed antigens when administering the various vaccines:

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TABLE 1

Antigen combination	Recommended minimum interval between doses
≥ 2 Killed antigens	None. May be given simultaneously or at any interval between doses.
Killed and live antigens	None. May be given simultaneously or at any interval between doses.
≥ 2 Live antigens	4-week minimum interval if not administered simultaneously.
5) Simultaneous administration of DTP #4, OPV #3, MMR #1 and HbCV #4 is recommended for children 15 months of age and older who are overdue for their first dose of MMR or whose return at 18 months is doubtful.	

NOTE: Administration of MMR #1 and HbCV #4 at 15 months and DTP #4 and OPV #3 at 18 months continues to be an acceptable alternative, especially for children with care givers generally compliant with other health care recommendations.

- 6) MMR vaccine (or vaccines containing these antigens) should not be given for at least 6 weeks, and preferably for three months, following the administration of immune globulin (IG). Inactivated vaccines can be given simultaneously or at any time before or after use of an IG product.
- 7) TB skin testing may be done simultaneously with measles (MMR) vaccination, but should not be done for 4 to 6 weeks after administration of measles antigen. Live-virus vaccines, except oral polio, can interfere with the response to a tuberculin test.
- 8) Whenever feasible, a client who is likely to be susceptible to measles, and/or rubella and/or mumps should receive simultaneous vaccinations against as many of these as apply. MMR is the preferred vaccine. Several studies have shown that mumps can occur in highly vaccinated populations, resulting in substantial numbers of cases among persons with histories of prior mumps vaccination. Although rubella vaccine failure has not been a major problem, the potential consequences of vaccine failure are substantial (e.g., congenital rubella syndrome), and MMR should provide an additional safeguard against such failures.
- 9) Routine polio immunization shall be accomplished with oral polio vaccine (OPV) except in individuals for whom OPV is contraindicated. (e.g., immunodeficient patients and their household contacts) (Table 2). Enhanced-potency inactivated polio vaccine (E-IPV) is indicated for children with contraindications to OPV. Agencies that do not have E-IPV available at their clinic should refer immunodeficient patients

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to their personal physician for vaccination. Household contacts of immunodeficient individuals should also receive E-IPV.

- 10) Children should be immunized with oral polio vaccine even if the parents never received polio vaccine. Parents should be provided with information that, if unimmunized, children are at a very small risk of developing vaccine-associated paralysis. Ensuring prompt and complete immunization of the child is of overriding importance.

- 11) Choose the site for intramuscular (IM) injections based on the volume of the material to be injected and the size of the muscle into which it is to be injected. In children younger than 1 year, the anterolateral aspect of the thigh is the largest muscle and the preferred site. In older children, the deltoid muscle is usually large enough for IM injection. Some physicians prefer to use the anterolateral thigh muscles for toddlers. Parents and children, however, often prefer the deltoid muscle for children 18 months and older because of less discomfort in the affected extremity and in ambulating. The upper, outer aspect of the buttocks should not be routinely used as a site of immunization for infants, children or adults because of the risk of injury to the sciatic nerve. For most IM injections, a 1 inch to 1 1/2 inch 22 or 23-gauge needle is recommended. Although use of a shorter needle may be possible for a lean infant, child or adult, a minimum of 1 inch is recommended to ensure delivery of the vaccine intramuscularly and not into the subcutaneous tissue. (Package inserts of the various vaccines provide recommended route and site(s) of administration).

- 12) Subcutaneous (SC) injections can be given in the anterolateral aspect of the thigh or the outer aspect of the upper arm by inserting the needle in a pinched-up fold of skin and subcutaneous tissue. An acceptable alternative site for toddlers is the fatty area of the anterolateral thigh (subcutaneous tissue). A 25-gauge needle 5/8 inch to 3/4 inch long is recommended. (Package inserts of the various vaccines provide recommended route and site(s) of administration).

- 13) Administration of volumes of vaccine less than those recommended, such as split doses, can result in an inadequate response and leave the recipient susceptible. If a specific contraindication to DIP vaccine exists, the vaccine should not be given.

NOTE: The serologic response, clinical efficacy, and/or frequency and severity of adverse reactions due to variations in the recommended volume are not known.

- 14) For all SC and IM injections, aspirate after inserting the needle, but before injecting the vaccine. Pull back on the plunger slightly to make sure the needle has not entered a vein. If blood appears in the syringe, withdraw the needle and apply pressure to the puncture site to discourage bleeding.

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Insert the needle at another site and aspirate again, repeating the above process, if needed.

- 15) The clinic nurse administering the vaccine, if different than the screener, should review the client's record again.
- 16) Complete the "For Clinic Use Only" portion of the "W.I.P." and "I.I.S." and retain it in the client's record. Provide the rest of the "W.I.P." or "I.I.S." to the client and/or parent or legal guardian for informational purposes. Indicate the clinic's name and phone number at the conclusion of the "W.I.P." or "I.I.S." text. Instruct the client to notify the clinic if an unusual reaction occurs or questions arise.

b. Immunocompromised individuals

Special consideration shall be given to immunocompromised children, such as those with congenital immunodeficiencies, HIV infection or malignancy, and recipients of immunosuppressive therapy.

- 1) If polio immunization is indicated for immunosuppressed patients, their household members or persons with close contacts, these persons should be given IPV rather than OPV.
- 2) Short-term, low-to-moderate dose systemic corticosteroid therapy (less than 2 weeks); topical steroid therapy (e.g., nasal, skin); long-term alternate-day treatment with low to moderate doses of short-acting systemic steroids and intra-articular, bursal or tendon injection with corticosteroids are not immunosuppressive, and usual doses do not contraindicate live-virus vaccine administration. However, avoid live virus vaccines if systemic immune suppression results from prolonged oral or topical application. Refer children on long-term steroid therapy to their private physician.

c. Reimmunization

- 1) There is no known risk in revaccinating persons already immune to any of the components of the IPV vaccine.
- 2) Anyone with an uncertain or non-documented vaccine history should be reimmunized.
- 3) Reimmunization is necessary if the patient:
- received killed measles vaccine
 - received an unknown type of measles vaccine prior to January 1, 1968
 - received live virus measles vaccine with immune globulin
 - received single antigen measles, mumps and/or rubella vaccine, or any combination of them, before the first birthday

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- d. Administer no biologicals beyond the expiration date. Check expiration dates of biologicals at least monthly and rotate stock to avoid outdating. Make contact with the IDPH Regional Immunization Program Specialist at least 1-2 months in advance if any short dated vaccine will not be used.
- e. Incinerate, or autoclave, crush and then discard all biologicals that have expired or otherwise spoiled in a sanitary landfill. The incinerator should be one approved by the EPA for destruction of hazardous waste.
- f. Use all biologicals requiring reconstitution within the appropriate time period (e.g., 8 hours for MMR vaccine) after reconstitution, or discarded. Keep reconstituted MMR (or vaccines containing these antigens) chilled and protected from light.
- g. Prepare all individual doses of vaccine immediately before administration, and not at the beginning of the clinic. In the event they must be prefilled for a mass clinic, fill the syringes immediately prior to the clinic. Store filled syringes in separate or divided containers or trays with type of vaccine clearly marked. Containers should be kept in the refrigerator or in an insulated cooler with a cold pack (e.g., frozen blue ice) at all times. Cover MMR vaccines to protect them from light.
- h. Post a copy of the "Vaccine Storage and Handling Recommendations" (see Appendix C) on the refrigerator door housing the vaccine.
- i. Follow the package insert instructions for those vaccines not routinely given at public clinics (e.g., yellow fever, cholera, etc.).

*Designated yellow fever vaccination centers should store the yellow fever vaccine at temperatures between 5° C (41° F) and minus 30° C (-22° F) — preferably frozen, below 0° C (32° F) — until it is reconstituted. Multiple-dose vials of reconstituted vaccine should be held at 5° to 10° C (41° to 50° F); unused vaccine should be discarded within 1 hour after reconstitution.

7. Care and Disposal of Syringes and Needles

- a. Syringes and needles for vaccine injections must be sterile and should be preferably disposable to minimize the opportunity for contamination.
- b. Disposable syringes and needles should be placed into specially labeled rigid, puncture-resistant containers located as close as practical to the area in which they were used. To prevent needlestick injuries, needles should not be recapped, purposefully bent or broken by hand, removed from disposable syringes or otherwise manipulated by hand. Contaminated syringes and needles must be incinerated or autoclaved prior to disposal according to EPA regulations regarding hazardous waste.

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- 4) Illinois law requires a second dose of measles vaccine, preferably in the form of MMR vaccine, for the following individuals:
 - a) Children entering the 5th grade for the first time after July 1990
 - b) Children entering the 9th grade for the first time after July 1991.
 - c) Children entering at any grade level (K-12) after July 1993.
 - d) Students entering a post-secondary educational institution for the first time after July 1990

3. The following recommendations (Table 2) should be followed for the immunization of HIV-infected children:

TABLE 2

Vaccine	Known HIV Infection	
	Asymptomatic	Symptomatic
DTaP	yes	yes
OPV	no	no
IPV	yes	yes
MMR	yes	yes*
MMRV	yes	yes
Pneumococcal	yes	yes
Influenza	no**	yes

- *Should be considered. May be considered when special indications exist.
- **Not contraindicated. May be administered no less than 3 months after all immunosuppressive therapy has been discontinued.

5. Care and Storage of Biological Products

- a. Store all biologicals according to the manufacturer's instructions during non-clinic hours. Maintain vaccines that require refrigeration at a temperature of 35° to 46° F. (2° to 8° C.). No biologicals should be stored in the refrigerator door.
- b. Monitor refrigerator temperatures at least weekly, preferably by utilizing a working, reliable temperature chart recorder. Change the chart weekly. Periodically check the readings of the temperature chart recorder against that of an accurate thermometer and calibrate accordingly.
- c. Transport biologicals in insulated containers with ice packs. Keep biologicals removed from refrigeration for the duration of a clinic session in a covered container with ice packs.

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EMERGENCY PROCEDURES

If no physician is present at the clinic, all persons authorized to give immunizations must be instructed to treat allergic and non-allergic reactions according to medical/standing orders, which should include the following:

1. Local Reaction

- a. Symptoms: Bleeding and/or swelling at injection site.
- b. Location: Injection site.
- c. Cause: Mechanical.
- d. Treatment: Apply a cold compress using cold water with or without ice to the site of swelling. If there is any bleeding, apply gentle pressure with a dry, sterile gauze square and/or apply a bandaid.

2. Psychological Reaction (fright resulting in fainting)

- a. Symptoms: Slow heart rate, sweating with pallor and rapid improvement with treatment below.
- b. Cause: Fear, apprehension, anxiety, etc.
- c. Treatment: If a patient feels faint, have him lie flat and elevate his feet or sit and lower his head if possible. If he becomes unconscious, turn his head to the side. Keep the patient flat on his/her back and loosen clothing. See that fresh air reaches him/her. Do not give liquids. You may have smelling salts or aromatic spirits of ammonia under nose. Improvement should be rapid. After consciousness returns, keep patient lying quiet for at least 15 minutes. If faint feeling or unconsciousness lasts for more than a few minutes, contact clinic physician. NOTE: Try to remove anxious patients you suspect may faint from the view of others to be immunized. This will help prevent fright and possible fainting of others in the same area.

3. Anaphylactic Shock *

The term anaphylaxis encompasses all immediate systemic hypersensitivity reactions which may involve, in varying degrees, the skin, the respiratory tract, the cardiovascular system and the gastrointestinal system.

- a. Symptoms & Signs: The signs and symptoms of anaphylactic reactions vary and can be separated into those that are mild and involve the skin (pruritus, flush, urticaria, and angioedema) and those that are systemic. Systemic anaphylactic reactions are the most common. Systemic anaphylactic reactions may occur within seconds to minutes after an injection of serum or vaccine; these reactions constitute a critical emergency. The signs and symptoms of systemic anaphylaxis, in addition to skin rash, include rhinitis and rhinorrhea; redness, edema, and

*Adapted from the American Academy of Pediatrics, *Redbook*, 1991 edition

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tearing of the eyes, and serious and potential life-threatening reactions such as bronchospasm, laryngeal edema, shock and cardiovascular collapse.

- b. Cause:
- c. Treatment:

Systemic allergic reaction with vasomotor collapse. Personnel administering vaccines (or other biologicals) should be prepared to treat anaphylaxis. This includes not only having the necessary medications on hand for immediate use, but also having immediate access to equipment to support the patency of the airway and to manage cardiovascular collapse. The competence of all staff should be at such a level that they can manage the situation properly. It is recommended that personnel be CPR trained.

- 1) Place individual flat on back without head support. Maintain an open airway by proper positioning and support of angles of the jaw. Keep mouth clear of secretions.

- 2) The emergency treatment of anaphylactic reactions is based on the type of reaction. However, in all instances, epinephrine is the primary drug. The mild symptoms of pruritus, erythema, urticaria and angioedema should be treated with epinephrine injected subcutaneously followed by diphenhydramine, hydroxyzine or other antihistamine given orally or parenterally (see Tables 3 and 4). Epinephrine administration may be repeated within 15 to 20 minutes, either in the same or in a slightly smaller dose than given initially. If the patient improves under observation, without the progression of anaphylaxis, the attending physician may administer a long-acting epinephrine and oral antihistamines may be given during the next 24 hours (in three or four doses). More severe and potentially life-threatening systemic anaphylaxis may require intravenous epinephrine and additional medications following initial treatment with epinephrine.

- 3) A second person should telephone to summon the clinic physician on call or an alternate emergency medical service while the first dose of epinephrine is being given. In emergency situations, it is recommended that the paramedics be contacted first and then the clinic physician.

Telephone numbers:

CONTACT PERSON	EMERGENCY TELEPHONE NUMBER
Physician on call (name)	
Alternate Medical Service (Name)	

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NOTE: Tables 3 and 4 were adapted from the American Academy of Pediatrics' Redbook, 1991 edition, and are included in this publication to serve as general recommendations for use of epinephrine (adrenalin) in the treatment of anaphylaxis. Each agency should develop a specific policy for treatment of anaphylaxis in consultation with their medical consultant and utilizing the package insert included with the epinephrine (adrenalin).

TABLE 3

Epinephrine (Adrenalin) in the Treatment of Anaphylaxis**

Subcutaneous or Intramuscular Administration

1. Epinephrine 1:1,000 (aqueous): 0.01 mg (ml) per kg body weight. Usual dose is as follows:
infants: 0.05 - 0.1 ml, repeated every 15 to 30 minutes
children: 0.1 - 0.3 ml, repeated every 15 to 30 minutes
adults: 0.3 - 0.5 ml, repeated every 10 to 15 minutes

2. Long-acting epinephrine suspension (Sua-Phine): 0.005 ml/kg per dose as a single dose. The usual dose in infants and children is one half that of epinephrine 1:1,000 (see above). This medication should be given for more prolonged effect only after initial management.

**In addition to epinephrine administration, maintenance of an airway is critical.

TABLE 4

Dosages of Commonly Used Secondary Drugs in the Treatment of Anaphylaxis

Drug	Dose
Diphenhydramine	Oral, IM: 1 mg/kg every 4-6 hours (50 mg maximum)
Hydroxyzine	Oral, IM: 10-25 mg every 4-6 hours
Prednisone	Oral daily ("burst") dose: 30, 25, 20, 15, 10, 5 mg (i.e., daily decrease); give entire dose each morning

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CHILDHOOD IMMUNIZATION SCHEDULE BASED ON ACIP AND/OR AAP RECOMMENDATIONS*

RECOMMENDED IMMUNIZATION SCHEDULE FOR HEALTHY INFANTS & CHILDREN

Age*	Immunizing Agents
2 months	DTP #1, OPV #1, & BCGV #1*
4 months	DTP #2, OPV #2, & BCGV #2
6 months	DTP #3, BCGV #3
15 months	MM #1, BCGV #4
15-18 months	DTP #4, OPV #3*
4-6 years (at or before school entrance)	DTP #5, OPV #4,* and MM #2*
14-16 years & every 10 years thereafter	Td

RECOMMENDED IMMUNIZATION SCHEDULE FOR INFANTS & CHILDREN
UP TO THEIR 7TH BIRTHDAY WHO WERE NOT IMMUNIZED AT THE RECOMMENDED TIME
IN THE FIRST YEAR OF LIFE

Timing	Immunizing Agents
Age at First Visit	
a. 2-14 months of age	DTP #1, OPV #1, & BCGV #1*
b. 15 months of age or older	DTP #1, OPV #1, BCGV #1,* & MM #1*
Interval After First Visit	
a. 2 months after DTP #1, OPV #1 & BCGV #1	DTP #2, OPV #2, & (BCGV #2)*
b. 2 months after DTP #2, BCGV #2	DTP #3, (BCGV #3)*
c. 6-12 months after DTP #3, BCGV #3	DTP #4, OPV #3, & (BCGV #4)*
d. 4-6 years of age (at or before school entry)	DTP #5, OPV #4,* & MM #2,*

RECOMMENDED IMMUNIZATION SCHEDULE FOR
PERSONS 7 YEARS OF AGE OR OLDER WHO HAVE NOT
RECEIVED ANY VACCINES PREVIOUSLY

Timing	Immunizing Agents
First Visit	
a. 1 month after MM #1	Td #1, OPV #1,* & MM #1
b. 2 months after Td #1, OPV #1	MM #2,*
c. 6-12 months after Td #2, OPV #2	Td #2, OPV #2
d. 10 years after Td #3 & every 10 years thereafter	Td #3, OPV #3

*Does not include recommended schedules for Hepatitis B vaccination. See Tables 6 and 7 for specific Hepatitis B vaccine recommendations.

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- These recommended ages should not be construed as absolute. (e.g., 2 months can be 6 to 10 weeks, etc.) The recommended BCGV immunization schedule outlined in these guidelines applies to the state-supplied product (BBOC-Lederle/Praxis).
- Ideally, the same conjugate vaccine should be used throughout the entire vaccination series (according to the schedule outlined in Table 5). Any of the vaccines may be used for the 15-month doses. Currently, no data exists regarding the interchangeability of different conjugate vaccines with respect to safety, immunogenicity or efficacy.
- Administration of DTP #4 & OPV #3 at 18 months of age is an acceptable alternative if caregivers are generally known to be compliant with other health-care recommendations.
- If DTP #4 was administered after the 4th birthday, a 5th DTP is not necessary (DTP is required for school entrance up to the 6th birthday).
- If OPV #3 was administered after the 4th birthday, a 4th OPV is not necessary.
- School and college entrance immunization rules require all students entering the 5th grade for the first time after July 1990, entering the 9th grade for the first time after July 1991, entering at any grade level after July 1993 and those entering a post-secondary educational institution for the first time after July 1990 to be vaccinated with a second dose of measles vaccine. The MMR vaccine is preferred to assure immunity to all three diseases.
- See Table 5 for recommended vaccination schedule for BCGV vaccine.
- Children 15-59 months of age should receive only a single dose of BCGV vaccine.
- MMR should be given on first visit after child reaches 15 months of age.
- The preschool (4-6 years of age) dose is not necessary if the 4th dose of DTP and 3rd dose of OPV are given on or after the 4th birthday.
- Minimal interval between doses of MMR is 1 month.
- OPV is not routinely given to those ≥ 18 years of age.

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TABLE 5

Immunization Schedule for Haemophilus influenzae
type b (Hib) Vaccination

Vaccine	Age at 1st dose (mos.)	Primary series	Booster	Total number of doses for series
HibTITER (Lederle/Praxis) (HibC)	2-6 7-11 12-16 15-59	3 doses, 2 mos. apart 2 doses, 2 mos. apart 1 dose 1 dose	15 mos. ^a 15 mos. ^a 15 mos. ^a None	4 3 2 1
PedvaxHIB (Merck Sharp and Dohme) (PRP-OMP)	2-6 7-11 12-16 15-59	2 doses, 2 mos. apart 2 doses, 2 mos. apart 1 dose 1 dose	12 mos. ^a 15 mos. ^a 15 mos. ^a None	3 3 2 1
ProHIBIT (Connaught) (PRP-D)	2-16 15-59	Do Not Use 1 dose	Do Not Use None	- 1

^aAt least 2 months after previous dose.

TABLE 6

Recommended Schedule of Hepatitis B Vaccination
for Infants Born to Hepatitis B Surface Antigen
(HBsAg) - Negative Mothers

Hepatitis B vaccine	Age of infant
Option 1	
Dose 1	Birth - before hospital discharge
Dose 2	1 - 2 months ^{a, b}
Dose 3	6 - 8 months ^{a, b}
Option 2	
Dose 1	1 - 2 months
Dose 2	4 months
Dose 3	6 - 18 months

a. Hepatitis B vaccine can be administered simultaneously with DTP, OPV, PNCV and MMR at the same visit.

b. Preferably, the administration of the last 2 doses of vaccine should be spaced at least 4 months apart.

TABLE 7

Recommended Schedule of Hepatitis B Immunoprophylaxis to Prevent Perinatal Transmission of Hepatitis B Virus Infection

Infant born to mother known to be HBsAg positive	
Vaccine dose ^a	Age of infant
First	Birth (within 12 hours)
BBIG ^b	Birth (within 12 hours)
Second	1 month
Third	6 months ^c
Infant born to mother not tested for HBsAg	
Vaccine Dose ^d	Age of infant
First	Birth (within 12 hours). If mother is found to be HBsAg positive, administer dose to infant as soon as possible, not later than 1 week after birth
Second	1 - 2 months ^e
Third	6 months ^e

- a. See Section "Recombinant Hepatitis B Vaccines" for appropriate vaccine dose.
- b. Hepatitis B immune globulin (BBIG) - 0.5 mL administered intramuscularly at a site different from that used for vaccine.
- c. If 4 dose schedule (Engerix-B) is used, the third dose is administered at 2 months of age and fourth dose at 12-18 months.
- d. First dose = dose for infant of HBsAg - positive mother (see Section, "Recombinant Hepatitis B Vaccines"). If mother is found to be HBsAg positive, continue that dose; if mother is found to be HBsAg negative, use appropriate dose from Section, "Recombinant Hepatitis B Vaccines".
- e. Infants of women who are HBsAg negative can be vaccinated at 2 months of age.

VACCINES AND TOXOIDS RECOMMENDED FOR HEALTHY ADULTS IN GENERAL, BY AGE GROUP

Age Group	Vaccine or Toxoid				
	Td	Measles	Mumps	Rubella	Influenza
18-24 years	X ^a	X	X	X	
25-64 years	X ^a	X ^b	X ^c	X ^c	
≥ 65 years	X ^a				X

- a. Booster doses of Td vaccine are recommended every 10 years.
- b. Indicated for persons born after 1956. Generally, people born before 1957 are considered immune to measles because of exposure to natural disease. However, this cutoff date for susceptibility is arbitrary. Consideration should be given to administering a second dose of measles vaccine to those who have been previously immunized (especially to college students, health care professionals, etc).
- c. Generally indicated for persons born after 1956. Most persons born before 1957 are likely to have been infected naturally and may be considered immune. However, this cutoff date for susceptibility is arbitrary.
- d. All susceptible adults. Particularly beneficial for women of childbearing age who are not pregnant.
- e. Indicated on an annual basis.

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	Age 5 years or younger (school entry)	Age 6 years & older	Required interval between doses
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	OR Physician diagnosed case of measles (providing date of physician certification, show proof of 2 doses of measles vaccine.	**Students entering kindergarten in the 1993-94 school year and thereafter must show proof of 2 doses of measles vaccine.	
	OR Laboratory (serologic) evidence of measles immunity provided in health record.	OR Physician diagnosed case of measles (providing date of physician certification), OR Laboratory (serologic) evidence of measles immunity provided in health record.	

RUBELLA (German measles, 3 day measles)	Vaccine administered at 12 months or older, OR Laboratory (serologic) evidence of rubella immunity provided in health record.	Vaccine administered at 12 months or older OR Laboratory (serologic) evidence of rubella immunity provided in health record.	Document month/day/year, if necessary, to provide proof of adequate age at time of vaccination.
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MUMPS	DISEASE HISTORY IS NOT ACCEPTABLE.	DISEASE HISTORY IS NOT ACCEPTABLE.	
	Vaccine administered on or after 12 months of age, OR Physician diagnosed case of mumps (providing date of physician certification).	Vaccine administered on or after 12 months of age, OR Physician diagnosed case of mumps (providing date of physician certification).	Document month/day/year, if necessary, to provide proof of adequate age at time of vaccination.

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IMMUNIZATION REQUIREMENTS FOR COMPLIANCE WITH SCHOOL CODE

	Age 5 years or younger (school entry)	Age 6 years & older	Required interval between doses
DTP or Td	4 or more doses of DTP with last dose qualifying as a booster and received on or after the 4th birthday	3 or more doses of DTP or Td with last dose qualifying as a booster and received on or after the 4th birthday.	MINIMUM INTERVAL between series doses is 4 weeks.
		Td booster every 10 years thereafter.	MINIMUM INTERVAL between series doses is 6 months.
OPV	3 or more doses of OPV with the last dose qualifying as a booster and received on or after the 4th birthday.	3 or more doses OPV with the last dose qualifying as a booster and received on or after the 4th birthday.	MINIMUM INTERVAL between series doses is 6 weeks.
	IPV schedule available if necessary.		MINIMUM INTERVAL between series and booster is 6 months.
MEASLES (Rubeola)	Vaccine administered at 15 months or older. *If measles vaccine was received prior to 15 months, BUT AFTER 12 months of age, a statement from a physician indicating the student is adequately protected against measles. This note does not replace the required 2nd dose.	Vaccine admin. as 15 months or older. **Vaccine administered at 12 months of age or older is acceptable for those students who entered school prior to the 1981-82 school year. **Students entering Grade 5 during the 1990-91 school year and thereafter must show proof of 2 doses of measles vaccine.	Document month/day/year, if necessary, to provide proof of adequate age at time of vaccination. MINIMUM INTERVAL 1 month between doses. Assessment of adequate 2 dose record: 1st dose received 12 months of age.
	*Starting the school year 1993-94 and thereafter all students enrolled in Illinois schools must show proof of 2 doses of measles vaccine.	**Students entering Grade 9 during the 1991-92 school year and thereafter must show proof of 2 doses of measles vaccine.	

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III. IMMUNIZATION REQUIREMENTS FOR COMPLIANCE WITH THE COLLEGE/UNIVERSITY LAW.

VACCINE	Students born on or after Jan. 1, 1957, who first began attending the institution after July 1, 1989, but prior to the Fall 1990 term.	Students born on or after Jan. 1, 1957, who began attending the institution, for the first time, the Fall 1990 term or after	Required interval between doses
TETANUS/ DIPHTERIA	3 or more doses of Tetanus & Diphtheria (Td) vaccine, and the last dose received within 10 years of enrollment.	3 or more doses of Tetanus & Diphtheria (Td) vaccine, and the last dose received within 10 years of enrollment.	Minimum Interval between 1st and 2nd dose is 4 weeks. Minimum Interval between the 2nd dose and last dose is 6 months
MEASLES (rubeola)	1 dose of live virus measles vaccine at 12 months of age or older OR Physician diagnosed measles disease (providing date of physician certification) OR Laboratory (serologic) evidence of measles immunity provided in health record.	2 doses of live virus measles vaccine, with the 1st dose received not earlier than 12 months of age and the 2nd dose no less than one month later. OR Physician diagnosed measles disease (providing date of physician certification) OR Laboratory (serologic) evidence of measles immunity provided in health record.	Minimum Interval At least 1 month between doses. Document month/day/year, if necessary, to provide proof of adequate age at time of vaccination.
RUBELLA (3-day or German measles)	1 dose at 12 months of age or older OR Laboratory (serologic) evidence of rubella immunity provided in health record. DISEASE HISTORY IS NOT ACCEPTABLE.	1 dose at 12 months of age or older OR Laboratory (serologic) evidence of rubella immunity provided in health record. DISEASE HISTORY IS NOT ACCEPTABLE.	Document month/day/year, if necessary, to provide proof of adequate age at time of vaccination.

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III. IMMUNIZATION REQUIREMENTS FOR COMPLIANCE WITH THE COLLEGE/UNIVERSITY LAW - Continued

MUMPS	1 dose at 12 months of age or older OR Physician diagnosed mumps disease (providing date of physician certification)	1 dose at 12 months of age or older OR Physician diagnosed mumps disease (providing date of physician certification)	Document month/day/year, if necessary, to provide proof of adequate age at time of vaccination.
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(Continued)IMMUNIZING AGENTSDIPHTHERIA AND TETANUS TOXOIDS AND PERTUSSIS VACCINE (DTP)Schedule

1. Infants and children 6 weeks through age 6 years old (up to 7th birthday):

Beginning at two months of age or older, single dose on three occasions with a 4 to 8 week interval between doses; a fourth dose 6-12 months after the third; a fifth dose just prior to entrance to school (4-6 years of age).

2. Age 7 through adult:

Not recommended.

Contraindications and Precautions:

- Acute illness. (Use discretion when making the decision to administer or delay vaccination because of a current febrile illness.)
- Presence of a known problem of the brain or nervous system which is worsening or an uncontrolled seizure disorder.
- Any of the following adverse events occurring after a previous dose of DTP vaccine contraindicates further DTP vaccination:

1. Contraindications

- a. An immediate anaphylactic reaction.
 - b. Encephalopathy occurring within 7 days following DTP vaccination.
2. Precautions
- a. Temperature of $\geq 40.5^{\circ}\text{C}$ (105°F) within 48 hours not due to another identifiable cause.
 - b. Collapse or shock-like state (hypotonic-hyporesponsive episode) within 48 hours.
 - c. Persistent, inconsolable crying lasting ≥ 3 hours, occurring within 48 hours.
 - d. Convulsions with or without fever occurring within 3 days.

NOTE: Refer to the current ACIP recommendations on diphtheria, tetanus and pertussis immunization for additional information on the risks associated with pertussis vaccination.

Reactions

The most common side-effects of DTP vaccine are soreness, redness and swelling

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at the injection site. Mild systemic reactions such as a slight fever, drowsiness, anorexia and fussiness occur infrequently. These mild reactions usually occur within the first 24 hours, and have a short duration. They can be safely managed with symptomatic treatment. The frequencies of local reactions and fever are substantially higher with increasing numbers of doses of DTP vaccine, while other mild-to-moderate systemic reactions (e.g., fretfulness, vomiting) are substantially less frequent. Less common, but more severe side-effects can occur.

Moderate-to-severe systemic events, include high fever (e.g., temperature of 240.5°C (105°F)); persistent, inconsolable crying lasting ≥ 3 hours; collapse (hypotonic-hyporesponsive episode); or short-lived convulsions (usually febrile). These events which occur infrequently appear to be without sequelae. Other more severe neurologic events, such as a prolonged convulsion or encephalopathy, although rare, have been reported in temporal association with DTP administration.

Administration Site Cleansing Agent

Alcohol with needle/syringe.

Dosage and Site of Administration

0.5 cc intramuscularly in the anterolateral aspect of the upper thigh for infants or into the deltoid for older children.

Storage

Refrigerate at 35° to 46°F . (2° to 8°C). DO NOT FREEZE. Do not use if vigorous shaking does not achieve resuspension (to an opaque state free of particles).

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IMMUNIZING AGENTS

TETANUS AND DIPHTHERIA TOXOIDS ADSORBED (Td)

Schedule1. Age 7 years through adult:

Single dose on two occasions with a 4-8 week interval between doses; a third dose 6-12 months after the second; subsequent doses—one dose every 10 years thereafter.

2. Infants through age 6 years:

Not recommended.

Contraindications

- Acute illness. (Use discretion when deciding to administer or delay vaccination because of a current febrile illness.)
- History of neurologic or severe hypersensitivity reactions to a previous dose of Td.

Reactions

Mild fever, chills; local inflammatory reaction with induration and soreness. If a nodule appears it may be palpable at injection site for a few weeks.

Administration Site Cleansing Agent

Alcohol with needle/syringe.

Dosage and Site of Administration

0.5 cc intramuscularly into the deltoid.

Storage of Toxoid

Refrigerate at 35° to 46° F. (2° to 8° C). DO NOT FREEZE.

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IMMUNIZING AGENTS

POLIOVIRUS VACCINE, LIVE, ORAL, TRIVALENT (OPV)

Schedule1. Infants and children through age 6 years:

Beginning at age 2 months or older, single dose on two occasions with a 6 to 8 week interval between doses, a third dose 6 to 12 months later and a final dose at entrance to school for those who received primary immunization in early childhood. All others complete the initial series of three doses.

2. Age 7 years through high school:

Two doses administered with a 6 to 8 week interval, and a third dose 6 to 12 months later.

3. Adults (age 18 years and older):

Routine polio immunization is not necessary for adults living in the U.S.

Contraindications

- Acute illness. (Use discretion when deciding to administer or delay vaccination because of a current febrile illness).
- Immune deficiency diseases
- Immunodeficiency states, e.g. due to leukemia, lymphoma, AIDS or cancer
- Immunosuppressive therapy within previous 3 months
- Residing with individuals who are immunodeficient
- Pregnancy.

Reactions

None routinely expected.

Dosage and Site of Administration

Contents of single-dose ampule (0.5 ml) directly by mouth.

Storage of Vaccine

Maintain vaccine continuously in the frozen state - 10°C (14°F) or lower. At refrigerator temperatures (35° to 46° F., 2° to 8° C.), the liquid vaccine must be used within 30 days.

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Recommended Policies and Procedures for Immunization Clinics
(Continued)

Section 615 Appendix A

IMMUNIZING AGENTS

POLIOVIRUS VACCINE, INACTIVATED, ENHANCED-POTENCY (E-IPV)

Schedule

1. Infants and children through school entrance age:

Beginning at age 2 months or older, administer two doses at intervals of 4 to 8 weeks, followed by a third dose 6 to 12 months after the second dose (usually integrated with DTP administration at 15 to 18 months of age). A booster should be given at school entrance, unless the third dose was administered after the 4th birthday. The need for additional booster doses has not been established. (NOTE: While E-IPV & OPV are generally given as separate series, a combination of both vaccines totaling three doses and separated by appropriate intervals constitutes a primary series. If enhanced-potency IPV is administered to persons with a previously incomplete series of conventional IPV, a final total of four doses of polio vaccine is necessary for a primary series.)

2. Adults (18 years and older):

Routine polio immunization is not necessary for adults residing in the U.S. Immunization is recommended for persons traveling to countries with a high incidence of polio and for health care workers in close contact with patients who may be excreting polioviruses. E-IPV is preferred for adults whenever feasible.

Contraindications

- Acute illness. (Use discretion when deciding to administer or delay vaccination because of a current febrile illness).
- Pregnancy

Reactions

Minor local pain and redness.

Administration Site Cleansing Agent

Alcohol with needle/syringe.

Dosage and Site of Administration

0.5 ml subcutaneously in the deltoid area or lateral thigh of infant.

Storage of Vaccine

Refrigerate at 35° to 46° F. (2° to 8° C.). DO NOT FREEZE. This vaccine should be pink or red in color, and clear. Discard vaccine that shows turbidity, particles or a change in color.

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Recommended Policies and Procedures for Immunization Clinics
(Continued)

IMMUNIZING AGENTS

MEASLES, MUMPS AND RUBELLA VIRUS VACCINES,
LIVE (MMR AND MR COMBINED VACCINES)
MEASLES, MUMPS, AND RUBELLA INDIVIDUAL VACCINES)

Schedule

First dose at age 15 months or after. Combined MMR is the vaccine of choice in routine infant/child vaccination programs. MMR is also generally preferable in other situations when immunization against any one of the diseases is needed. Refer to section titled "Childhood Immunization Schedule Based on ACIP and AAP Recommendations" for information regarding the two-dose measles schedule. Any child who received the MMR or the separate antigens before his/her first birthday will need to be reimmunized with the appropriate immunization.

Contraindications

- Acute illness. (Use discretion when deciding to administer or delay vaccination because of a current febrile illness)
- Immune deficiency diseases
- Immune deficiency states, e.g. due to leukemia, lymphoma, or cancer (NOTE: HIV infection with or without symptoms is not a contraindication to vaccination with MMR; however, caution is indicated.)
- Immunosuppressive therapy
- Receipt of immune globulin within the previous three months
- Pregnancy (pregnancy should be avoided for three months following vaccination)
- Anaphylactic reaction to neomycin or eggs

NOTE: Rubella vaccine is grown in human diploid cell cultures and can safely be given to persons with histories of severe allergy to eggs or egg protein.

Reactions

Fever and rash occasionally follow measles vaccination 1 to 2 weeks later. Mild swelling of the salivary glands occasionally follows mumps vaccination. Rash, some swelling of the lymph nodes of the neck, and/or some aching or swelling of the joints occasionally follow rubella vaccination 1 to 3 weeks later. Mild local reactions such as erythema, induration and tenderness may occur with any of these vaccines.

Administration Site Cleansing Agent

Alcohol with needle/syringe.

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Section 615. Appendix A Recommended Policies and Procedures for Immunization Clinics
(Continued)

Dosage and Site of Administration
0.5 cc subcutaneously in the thigh of infants or the outer aspect of the upper arm of older children and adults.

Storage of Vaccine
Protect from sunlight. Before and after reconstitution, refrigerate at 35° to 44° F. (2° to 8° C.). Once reconstituted, discard if not used within 8 hours.

ILLINOIS REGISTER

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NOTICE OF EMERGENCY RULES

Section 615. Appendix A Recommended Policies and Procedures for Immunization Clinics
(Continued)

IMMUNIZING AGENTS

HAEMOPHILUS B CONJUGATE VACCINE (HBCV)

Schedule

At age 2 months to 60 months (up to the 5th birthday). Vaccination schedule is dependent upon the type (manufacturer) of conjugate vaccine. See Table 5 for detailed schedule for HBCV vaccination. When recording the administration of HBCV doses, provider should use the chemical abbreviations of the specific product.

Contraindications

- Acute illness. (Use discretion when deciding to administer or delay vaccination because of a current febrile illness).
- Hypersensitivity to any component of the vaccine, including thimerosal.

Note: Refer to vaccine insert of the particular manufacturer for a complete list of contraindications.

Reactions

Fever and mild local reactions within 24 hours of immunization. Serious adverse reactions are rare.

Administration Site Cleansing Agent

Alcohol with needle/syringe.

Dosage and Site of Administration

0.5 ml intramuscular and/or subcutaneous. Refer to the package insert of the specific manufacturer for recommended site of injection.

Storage of Vaccine

Refrigerate at 35° to 44° F. (2° to 8° C.). DO NOT FREEZE.

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Section 615. Appendix A Recommended Policies and Procedures for Immunization Clinics
(Continued)Storage of Vaccine

Refrigerate at 35° to 46° F. (2° to 8° C). DO NOT FREEZE.

DEPARTMENT OF PUBLIC HEALTH

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Section 615. Appendix A Recommended Policies and Procedures for Immunization Clinics
(Continued)IMMUNIZING AGENTS

RECOMBINANT HEPATITIS B VACCINES

Schedule	Group	Vaccine	
		Recombivax-B® Dose (ug) (ml)	Engerix-B® Dose (ug) (ml)
Infants of HBsAg positive mothers Other infants and children <11 years		5 (0.5)	10 (0.5)
		2.5 (0.25)	10 (0.5)
	Children and adolescents 11-19 years	5 (0.5)	20 (1.0)
Adults ≥ 20 years Dialysis patients and other immunocompromised persons		10 (1.0)	20 (1.0)
		40 (1.0)**	40 (2.0)†

†Both vaccines are routinely administered in a three-dose series. Engerix-B has also been licensed for a four-dose series administered at 0, 1, 2, and 12 months.

‡Alternative schedule: four doses at 0, 1, 2, 12 months.

§Two 1.0-ml doses administered at one site, in a four-dose schedule at 0, 1, 2, and 6 months.

**Special formulation for dialysis patients.

††HBsAg = Hepatitis B surface antigen.

Contraindications

Hypersensitivity to yeast or any component of the vaccine (chimerosal, aluminum hydroxide, alum, formaldehyde).

Exercise caution and appropriate care in administering to individuals in the following categories:

- Individuals with severely compromised cardiopulmonary status.
- Individuals in whom a febrile or systemic reaction could pose a significant risk.

NOTE:

Data are not available on the safety of hepatitis B vaccine for the developing fetus. Because the vaccines contain only noninfectious HBsAg particles, they should pose no risk to the fetus. Therefore, pregnancy or lactation should not be considered a contraindication to the use of this vaccine for persons who are otherwise eligible.

Reactions

Erythema and soreness or pain at injection site occur in approximately 17 percent to 22 percent of recipients (depending upon type of vaccine given). Severe systemic reactions, such as anaphylaxis are uncommon.

Administration Site Cleansing Agent

Alcohol with needle/syringe.

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Section 615. Appendix A Recommended Policies and Procedures for Immunization Clinics
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Dosage and Site of Administration

Refer to the Schedule section for vaccine dosage recommendations. The preferred intramuscular site for injection in adults is the deltoid muscle. The vaccine can be administered subcutaneously in persons at risk of hemorrhage following intramuscular injection.

The anterolateral thigh is the recommended site for intramuscular injection in infants and young children.

Storage of Vaccine

Refrigerate at 35° to 46° F. (2° to 8° C.). DO NOT FREEZE

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MEDICAL AUTHORIZATION

Authorization is given to _____ to conduct an on-going immunization program. As the medical consultant for this agency's immunization program, I give consent for the nursing staff to administer immunizations for the vaccine-preventable diseases in accordance with the policies and procedures as outlined on pages _____ through _____ of this text.

I have reviewed the preceding policies and procedures and have found them consistent with the recommendations of the Advisory Committee on Immunization Practices (ACIP) and/or American Academy of Pediatrics (AAP).

Date

Physician(s) Signature

Original Filed with Secretary of State

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Standards for Pediatric Immunization Practices

Recommended by the
National Vaccine Advisory Committee
April 1992Approved by the
United States Public Health Service
May 1992Endorsed by the
American Academy of Pediatrics
May 1992*Standards for Pediatric Immunization Practices*

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The Standards represent the consensus of the National Vaccine Advisory Committee (NVAC) and of a broad group of medical and public health experts about what constitute the most desirable immunization practices. It is recognized by the NVAC that not all of the current immunization practices of public and private providers are in compliance with the Standards. Nevertheless, the Standards are expected to be useful as a means of helping providers to identify needed changes, to obtain resources if necessary, and to actually implement the desirable immunization practices in the future.

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(Continued)

**Other organizations that have endorsed
The Standards for Pediatric Immunization Practices**
(as of January 1993)

Advisory Committee on Immunization Practices

American Nurses Association

Association of Maternal and Child Health Programs

Conference of State and Territorial Epidemiologists

National Association of Children's Hospitals and
Related InstitutionsNational Association of Pediatric Nurse Associates
and Practitioners

National Perinatal Association

The Arc (formerly Association of Retarded Citizens)

Second printing: February 1993

Centers for Disease Control and Prevention (CDC)

For additional copies please write to:

Information Services Office, Mail Stop E-06
National Center for Prevention Services
Centers for Disease Control and Prevention
Atlanta, GA 30333-4018

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(Continued)

Standards for Pediatric Immunization Practices

Dear Colleague



DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service

Office of Assistant Secretary
for Immunization
Washington, DC 20201

Dear Colleague,

Attached are the National Vaccine Advisory Committee's recommended Standards for Pediatric Immunization Practices developed by a 35-member working group drawn from 24 different public and private sector organizations and jurisdictions. These national Standards are recommended for use by all health professionals providing care in public or private health care settings who are involved in the administration of vaccines or the management of immunization services for children. Some of the Standards may also be relevant when administering vaccines to adults.

One of the most important national health objectives identified by the U.S. Public Health Service for the year 2000 is to immunize 90% of preschool children by their second birthday against diphtheria, tetanus, pertussis, poliovirus, measles, mumps, rubella, *Haemophilus influenzae* type b and Hepatitis B. Although considerable progress was made during the 1990's to achieve immunization of school-aged children, efforts for preschool-aged children have lagged behind. Available data suggest that less than 60% of children are up-to-date for the recommended primary immunization series by their second birthday.

Current health care practices fail to deliver vaccine on schedule to a large proportion of our vulnerable preschool-aged children. This failure is due in significant part to barriers that impede vaccine delivery and to missed opportunities to vaccinate. The resultant low immunization coverage rates among young children, especially in our inner cities, are reflected in the resurgence of measles in recent years in preschool-aged children.

Examples of barriers to vaccine delivery include: policies that require advance appointments for immunizations when there are long delays for such appointments and long waiting times; policies that require comprehensive physical examinations as a prerequisite, even though appointments for immunizations must be scheduled weeks or months in advance; and artificially imposed limitations on the number of individuals who may enroll for immunization services at a specific location on any given day. In effect, our system is not "user-friendly".

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Clinical practices which lead to failure to take advantage of all opportunities to vaccinate result in missed opportunities. Providers often fail to screen and appropriately vaccinate children who are presented for other medical services or who are accompanying other family members. Also, providers often fail to take advantage of the opportunity to administer simultaneously all doses of vaccines for which a child is eligible on a particular visit. This failure may be due to lack of knowledge about true contraindications (e.g., erroneously considering mild illness a contraindication) or, about the effectiveness and safety of simultaneous administration of multiple vaccines. Additionally, clinic or office hours are often inadequate to meet the demand for immunization services.

Ideally, immunizations should be given as part of comprehensive child health care. Although immunization services are best delivered within this context, strengthening our national public health system will take time. The Nation's children cannot afford to wait. What we can do for them today is to raise preschool immunization coverage levels and control vaccine-preventable disease outbreaks through immediate change in our immunization policies and practices.

By adopting these Standards, providers can begin to enhance and change their own policies and practices. It is recognized that not all providers will have the funds necessary to fully implement the Standards immediately. Nevertheless, those providers and programs lacking the resources to implement the Standards fully should find them a useful tool in better defining immunization needs and in obtaining additional resources in the future.

Resources for full implementation of these Standards is one of many complex issues which are not addressed in the Standards. These issues, among many others, include vaccine supply, computer access, complexity of the recommended schedule, vaccine costs, adult immunization, and provider education. While these issues are of such complexity and scope that implementation is a formidable task, the Standards, efforts are currently underway to resolve them in ways which will support the Standards and the achievement of the year 2000 objectives.

Finally, on behalf of the collaborating groups that have developed these Standards, we ask for your full cooperation in improving pediatric immunization practices. Thank you.

Walter A. B. J. J.

Walter A. B. J. J., M.D.
Chairman, National Vaccine Advisory Committee

James O. Mason

James O. Mason, M.D., Dr.P.H.
Assistant Secretary for Health and
Director, National Vaccine Program

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NOTICE OF EMERGENCY RULESSection 615. Appendix A Recommended Policies and Procedures for Immunization Clinics
(Continued)**Standards for Pediatric Immunization Practices****Preamble**

Ideally, immunizations should be given as part of comprehensive child health care. This is the ultimate goal toward which the nation must strive if all of America's children are to benefit from the best primary disease prevention our health care system has to offer.

Overall improvement in our primary care delivery system requires intensive effort and will take time. However, we should not wait for changes in this system before providing immunizations more effectively to our children. Current health care policies and practices in all settings result in the failure to deliver vaccines on schedule to many of our vulnerable preschool-aged children. This failure is due primarily to barriers that impede vaccine delivery and to missed opportunities during clinic visits. Changes in policies and practices can immediately improve coverage. The present system should be geared to "user-friendly," family-centered, culturally sensitive, and comprehensive primary health care that can provide rapid, efficient, and consumer-oriented services to the users, i.e., children and their parents. The failure to do so is evidenced by the recent resurgence of measles and measles-related childhood mortality, which may be an omen of other vaccine-preventable disease outbreaks.

Present childhood immunization practices must be changed if we wish to protect the nation's children and immunize 90% of two-year-olds by the year 2000.

The following standards for pediatric immunization practices address these issues. These standards are recommended for use by all health professionals in the public and private sector who administer vaccines to or manage immunization services for infants and children. These

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Section 615 Appendix A

Recommended Policies and Procedures for Immunization Clinics
(Continued)

Standards represent the most desirable immunization practices which health care providers should strive to achieve to the extent possible. By adopting these Standards, providers can begin to enhance and change their own policies and practices. It is recognized that not all providers will have the funds necessary to fully implement the Standards immediately. Nevertheless, those providers and programs lacking the resources to implement the Standards fully should find them a useful tool in better delineating immunization needs and in obtaining additional resources in the future in order to achieve the Healthy People 2000 immunization objective.

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Standards for Pediatric Immunization Practices

Standards

- Standard 1. Immunization services are readily available.
- Standard 2. There are no barriers or unnecessary prerequisites to the receipt of vaccines.
- Standard 3. Immunization services are available free or for a minimal fee.
- Standard 4. Providers utilize all clinical encounters to screen and, when indicated, immunize children.
- Standard 5. Providers educate parents and guardians about immunization in general terms.
- Standard 6. Providers question parents or guardians about contraindications and, before immunizing a child, inform them in specific terms about the risks and benefits of the immunizations their child is to receive.
- Standard 7. Providers follow only true contraindications.
- Standard 8. Providers administer simultaneously all vaccine doses for which a child is eligible at the time of each visit.
- Standard 9. Providers use accurate and complete recording procedures.

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- Standard 10. Providers co-schedule immunization appointments in conjunction with appointments for other child health services.
- Standard 11. Providers report adverse events following immunization promptly, accurately and completely.
- Standard 12. Providers operate a tracking system.
- Standard 13. Providers adhere to appropriate procedures for vaccine management.
- Standard 14. Providers conduct semi-annual audits to assess immunization coverage levels and to review immunization records in the patient populations they serve.
- Standard 15. Providers maintain up-to-date, easily retrievable medical protocols at all locations where vaccines are administered.
- Standard 16. Providers operate with patient-oriented and community-based approaches.
- Standard 17. Vaccines are administered by properly trained individuals.
- Standard 18. Providers receive ongoing education and training on current immunization recommendations.

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Standards for Pediatric Immunization Practices

Discussion

1 Immunization services are readily available.

Immunization services should be responsive to the needs of patients. For example, in large urban areas, public immunization clinic services should be available daily, 8 hours per day. In smaller cities and rural areas, clinics may operate less frequently. To be fully responsive, providers in many locations should consider offering immunization services each working day as well as during some off-hours (e.g., weekends, evenings, early mornings, or lunch-hours). Immunization services should be considered for all days and at all hours that other child health services in the same site are offered (e.g., Special Supplemental Food Program for Women, Infants, and Children, [WIC]). Private providers who offer primary care to infants and children should always include immunization services as a routine part of that care.

Ready availability of immunization services also requires that the supply of vaccines be adequate at all times.

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There are no barriers or unnecessary prerequisites to the receipt of vaccines.

Appointment-only systems often serve as barriers to immunization in both public and private settings. Thus, immunization services should also be available on a walk-in basis at all times for both routine and new enrollee visits. Waiting time should be minimized and generally not exceed 30 minutes. Furthermore, administration of needed vaccines should not be contingent on enrollment in a well-baby program unless enrollment is immediately available. Children presenting only for immunizations should be rapidly and efficiently screened without requiring other comprehensive health services. However, children receiving immunizations in such an "express lane" fashion and found not to have a primary care provider should be referred to one.

Physical examinations and temperature measurements prior to immunization should not be required if they delay or impede the timely receipt of immunizations (e.g., appointments for physical examination in some facilities may take weeks to months). A reliable decision to vaccinate can be based exclusively on the information elicited from a parent or guardian and on the provider's observations and judgment about the child's wellness at the time of vaccination. At a minimum, children should have pre-immunization assessments, including (a) observing the child's general state of health, (b) asking the parent or guardian if the child is well, and (c) questioning the parent or guardian about potential contraindications (see table, page 25).

In public clinic settings, the administration of vaccines should not be dependent on individual written orders or on a referral from a primary care provider. Rather, standing orders should be developed and implemented.

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Recommended Policies and Procedures for Immunization Clinics
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Immunization services are available free or for a minimal fee.

In the public sector, immunizations should be free of charge. If fees must be collected, they should be kept to a minimum. In the private sector, charges should include the cost of the vaccine, and a reasonable administration fee.

Affordable vaccinations will limit the fragmentation of care and help assure the immunization of the greatest number of children. Public and private providers charging a fee to administer vaccines obtained through a consolidated federal contract should prominently display a state approved sign indicating that no one will be denied immunization services because of inability to pay the fee.

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Recommended Policies and Procedures for Immunization Clinics
(Continued)

4

Providers utilize all clinical encounters to screen for needed vaccines and, when indicated, immunize children.

Each encounter with a health care provider, including an emergency room visit or hospitalization, is an opportunity to screen the immunization status and, if indicated, administer needed vaccines. Before discharge from the hospital, children should receive immunizations for which they are eligible by age and/or health status. The child's regular health care provider should be informed about the immunizations administered. Implementation of this standard minimizes the number of missed opportunities to vaccinate.

In addition, children accompanying parents or siblings who are seeking any service should also be screened and, when indicated, given needed vaccines.

Providers in subspecialty clinics (e.g., oncology) who care for children should pay particular attention to the immunization status of their patients and vaccinate or refer them to immunization services or primary health care providers as appropriate.

Providers in other specialties should also note the immunization status of children and refer or immunize as appropriate.

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Recommended Policies and Procedures for Immunization Clinics
(Continued)

5

Providers educate parents and guardians about immunization in general terms.

Providers should educate parents and guardians in a culturally sensitive way, preferably in their own language, about the importance of immunizations, the diseases they prevent, the recommended immunization schedules, the need to receive immunizations at recommended ages and the importance of bringing their child's immunization record to each visit. Parents should be encouraged to take responsibility for ensuring that their child completes the full series. Providers should answer all questions parents and guardians may have and provide appropriate educational materials at suitable reading levels in pertinent languages.

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Recommended Policies and Procedures for Immunization Clinics
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(Continued)

6

Providers question parents or guardians about contraindications and, before immunizing a child, inform them in specific terms about the risks and benefits of the immunizations their child is to receive.

Minimal acceptable screening procedures for precautions and contraindications include asking questions to elicit a possible history of adverse events following prior immunizations and determining any existing precautions or contraindications (see table, page 25).

The Vaccine Information Pamphlets (required by regulation¹ to be used universally beginning April 15, 1992 for Measles, Mumps, Rubella, Diphtheria, Tetanus, Pertussis and Polio by all providers administering vaccine purchased from the federal contract) should be provided and reviewed with parents or guardians. Private physicians who purchase their own vaccines must use these pamphlets or must develop and use alternative vaccine information materials that meet all the requirements of the law. Similar information contained in the Important Information Statements for other vaccines (e.g., hepatitis B and *Haemophilus influenzae* type b) should be provided to all parents or guardians in public clinics and use of these statements should be considered by private providers. Providers should ensure that information materials are current and available in appropriate languages. Providers should ask parents or guardians if they have questions about what they have read and should ensure that they receive satisfactory answers to their questions.

Providers should explain where and how to obtain medical care during day- and night-time hours in case of an adverse event following vaccination.

¹ Federal Register 1991, 56(199):51798-51818. Codified at 42 Code of Federal Regulations Part 110

7

Providers follow only true contraindications.

Accepting conditions which are not true contraindications as being true contraindications (see table, page 25) often results in the needless deferment of indicated immunizations. The table of true contraindications is

based on the recommendations of the Advisory Committee on Immunization Practices (ACIP) and the recommendations of the Committee on Infectious Diseases (Red Book Committee) of the American Academy of Pediatrics (AAP). Sometimes these recommendations may vary from those contained in the manufacturer's package inserts. For more detailed information, providers should consult the published recommendations of the ACIP, the AAP, the American Academy of Family Physicians (AAFP), and the manufacturer's package inserts.

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Recommended Policies and Procedures for Immunization Clinics
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8

Providers administer simultaneously all vaccine doses for which a child is eligible at the time of each visit.

Available evidence suggests that the simultaneous administration of childhood immunizations is safe and effective. In addition, evidence suggests that the simultaneous administration of multiple needed vaccines can potentially raise immunization coverage by 9%-17%. If providers elect not to administer a needed vaccine simultaneously with others (based either on their judgment that this action will not compromise the timely immunization of the child or on a request by the parent or guardian), they should document such actions and the reasons why the vaccine was not administered. The record should be flagged with an automatic recall for an appointment to receive the needed vaccine(s). This next appointment should be discussed with the parent or guardian of the child.

Measles, Mumps, Rubella (MMR) vaccine should always be used in combined form when providing routine childhood immunizations.

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9

Providers use accurate and complete recording procedures.

Providers are required by statute to record, what vaccine was given, the date the vaccine was given (month, day, year), the name of the manufacturer of the vaccine, the lot number, the signature and title of the person who gave the vaccine, and the address where the vaccine was given.² In addition, providers should record on the child's personal immunization record card (preferably the official state version) what vaccine was given, the date the vaccine was given and the name of the provider. Providers should encourage parents or guardians to maintain a copy of their child's personal immunization record card. This card should be updated at each visit for immunizations. If a parent fails to bring their child's card, a new one should be issued containing all previous immunizations and designated as a replacement record card. When accepting immunization record data from parents, providers should confirm that prior doses of vaccines have actually been administered, either by reviewing immunization record cards or by contacting former providers and entering this verified information onto their records. When a provider who does not routinely vaccinate or care for a child administers a vaccine to that child, the regular provider should be informed.

Providers with manual record-keeping systems should maintain separate or easily retrievable files of the immunization records of preschoolers to facilitate assessment of coverage as well as the identification and recall of children who miss appointments. In addition, preschooler immunization files should be sorted periodically, with inactive records placed into a separate file. Providers should indicate in their records, or in an appropriately identified place, all primary care services that each child receives in order to facilitate co-scheduling with other services.

²42 US Code 300aa-25

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10

Providers co-schedule immunization appointments in conjunction with appointments for other child health services.

Providers of immunization-only services which require an appointment should co-schedule immunization appointments with other needed health care services such as WIC, dental exams or developmental screening provided such scheduling does not create a barrier by delaying needed immunizations.

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Recommended Policies and Procedures for Immunization Clinics
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11

Providers report adverse events following immunization promptly, accurately and completely.

Providers should encourage parents or legal guardians to inform them of adverse events following immunization.

Providers should report all such clinically significant events, including those required by law, to the Vaccine Adverse Event Reporting System (VAERS), regardless of whether or not they believe the events are caused by the vaccines. Report forms and assistance are available by calling 1-800-822-7967. Providers should document fully the adverse event in the medical record at the time of the event or as soon as possible thereafter.

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Recommended Policies and Procedures for Immunization Clinics
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12

Providers operate a tracking system.

A tracking system should produce reminders of upcoming immunizations as well as recalls for children who are overdue. A system may be automated or manual and may include mailed or telephone messages. In the public sector, health department staff may also make home visits. All providers should identify, for additional intensive tracking efforts, children considered at high risk of failing to complete the immunization series on schedule (e.g., children who start their series late).

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13

Providers adhere to appropriate procedures for vaccine management.

Vaccines should be handled and stored as recommended in the manufacturer's package inserts. The temperatures at which vaccines are stored and transported should be monitored daily and the expiration date for each vaccine should be noted. Providers using publicly purchased vaccine should periodically report usage, wastage, loss and inventory as required by state or local public health authorities.

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Recommended Policies and Procedures for Immunization Clinics
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14

Providers conduct semi-annual audits to assess immunization coverage levels and to review immunization records in the patient populations they serve.

In both the public and private sector, the assessment of immunization services for pre-school-aged patients should include audits of immunization records or inspection of a random sample of records.

- (1) to determine the immunization coverage level (i.e., the percentage of children that are up-to-date by their second birthday);
- (2) to identify how frequently opportunities for simultaneous immunization are missed and
- (3) to assess the quality of documentation.

The results of such assessments should be discussed by providers as part of their ongoing quality assurance reviews and used to develop solutions to the problems identified.

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Recommended Policies and Procedures for Immunization Clinics
(Continued)

15

Providers maintain up-to-date, easily retrievable medical protocols at all locations where vaccines are administered.

Providers administering vaccines should maintain a protocol which, at a minimum, discusses the appropriate vaccine dosage, vaccine contraindications, the recommended sites and techniques for vaccine administration as well as possible adverse events and their emergency management. Such protocols should specify the necessary emergency medical equipment, drugs (including dosage) and personnel to safely and competently deal with any medical emergency which may arise after the administration of a vaccine. All providers should be familiar with the content of these protocols, their location and how to follow them. Vaccines can be administered in any setting (e.g., schools, churches) where providers can adhere to these protocols.

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Recommended Policies and Procedures for Immunization Clinics
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16

Providers practice patient-oriented and community-based approaches.

Public providers should routinely seek the input of their patients on specific approaches to better serve their immunization needs and implement the changes necessary to provide more user-friendly services.

Public providers should adopt a community-based approach to the provision of immunization services which calls for reaching high coverage levels in their catchment area populations and not only in the active patient populations they serve. Such a community-based approach requires all public providers to publicize the availability of their immunization services and to conduct community outreach activities to increase demand for immunization services. Private providers should cooperate with local health officials in their efforts to assure high coverage levels throughout the community. Without high immunization coverage levels, no community is completely protected against vaccine-preventable diseases. All providers share in the responsibility to achieve the highest possible degree of community protection.

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Recommended Policies and Procedures for Immunization Clinics
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17

Vaccines are administered by properly trained individuals.

Only properly trained individuals should administer vaccines. However, the task of administering vaccines need not be assigned exclusively to physicians and nurses. With appropriate training, including the management of emergency situations, and under professional supervision, other personnel can skillfully and safely administer vaccines. In some jurisdictions, statutory requirements may limit the administration of vaccines to licensed physicians and/or nurses which could therefore create barriers to immunization. If so, legal opinion should be sought locally to determine the necessary steps to overcome this barrier.

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Recommended Policies and Procedures for Immunization Clinics
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18

Providers receive ongoing education
and training on current immunization
recommendations.

Providers include all individuals who are involved in the administration of vaccines, the management of immunization clinics, or the support of these functions. Training and education should cover current guidelines and recommendations of the ACIP, AAP and the AAP as well as the Standards for Pediatric Immunization Practices and other immunization information sources such as the manufacturer's package inserts. Providers should also receive information about ongoing national efforts to reach the year 2000 goal of 90% series complete immunization by the second birthday.

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Section 615. Appendix A Recommended Policies and Procedures for Immunization Clinics
(Continued)

Standards for Pediatric Immunization Practices

Contraindications

Guide to Contraindications and Precautions to Immunizations



May 1992

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF EMERGENCY RULES

Recommended Policies and Procedures for Immunization Clinics
(Continued)

Section 615. Appendix A

Vaccine	True Contraindications and Precautions	Not True (Vaccines may be given)
DTP/dTaP	Encephalopathy within 7 days of administration of previous dose of DTP	Temperature of $<40.5^{\circ}\text{C}$ (105°F) following a previous dose of DTP
	Fever of $\geq 40.5^{\circ}\text{C}$ (105°F) within 48 hrs after vaccination with a prior dose of DTP	Family history of convulsions**
	Collapse or shocklike state (hypotonic-hyporesponsive episode) within 48 hrs of receiving a prior dose of DTP	Family history of sudden infant death syndrome
	Seizures within 3 days of receiving a prior dose of DTP (see footnote** regarding management of children with a personal history of seizures at any time)	Family history of an adverse event following DTP administration
	Persistent, inconsolable crying lasting >3 hrs, within 48 hrs of receiving a prior dose of DTP	

**The events or conditions listed as precautions, although not contraindications, should be carefully reviewed. The benefits and risks of administering a specific vaccine to an individual under the circumstances should be considered. If the risks are believed to outweigh the benefits, the immunization should be withheld, if the benefits are believed to outweigh the risks (for example, during an outbreak or foreign travel), the immunization should be given. Whether and when to administer DTP to children with proven or suspected underlying neurologic disorders should be decided on an individual basis. It is prudent on theoretical grounds to avoid vaccinating pregnant women. However, if immediate protection against poliomyelitis is needed, OPV, not IPV, is recommended.

**Acetaminophen given prior to administering DTP and thereafter every 4 hours for 24 hours should be considered for children with a personal or with a family history of convulsions in siblings or parents.

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Vaccine	True Contraindications and Precautions	Not True (Vaccines may be given)
GENERAL FOR ALL VACCINES [DTP/dTaP, OPV, IPV, MMR, Hib, HBV]	Anaphylactic reaction to a vaccine contraindicates further doses of that vaccine	Mild to moderate local reaction (soreness, redness, swelling) following a dose of an injectable antigen
	Anaphylactic reaction to a vaccine constituent contraindicates the use of vaccines containing that substance	
	Moderate or severe illnesses with or without a fever	Mild acute illness with or without low-grade fever
		Current antimicrobial therapy
		Convalescent phase of illnesses
		Prematurity (same dosage and indications as for normal, full-term infants)
		Recent exposure to an infectious disease
		History of penicillin or other nonspecific allergies or fact that relatives have such allergies

This information is based on the recommendations of the Advisory Committee on Immunization Practices (ACIP) and those of the Committee on Infectious Diseases (Red Book Committee) of the American Academy of Pediatrics (AAP). Sometimes these recommendations vary from those contained in the manufacturers' package inserts. For more detailed information, providers should consult the published recommendations of the ACIP, the AAP, the AAFP, and the manufacturers' package inserts.

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Section 615. Appendix A

Vaccine	True Contraindications and Precautions		Not True (Vaccines may be given)
MMR***	Anaphylactic reactions to egg ingestion and to neomycin****		Tuberculosis or positive PPD
	Pregnancy		Simultaneous TB skin testing*****
	Known altered immunodeficiency (hematologic and solid tumors, congenital immunodeficiency, and long term immunosuppressive therapy)		Breast feeding
	Precaution* Recent (within 3 months) IG administration		Pregnancy of mother of recipient
			Immunodeficient family member or household contact
Hib			Infection with HIV
HBV			Nonanaphylactic reactions to eggs or neomycin
			Pregnancy

*The events or conditions listed as precautions, although not contraindications, should be carefully reviewed. The benefits and risks of administering a specific vaccine to an individual under the circumstances should be considered. If the risks are believed to outweigh the benefits, the immunization should be withheld, if the benefits are believed to outweigh the risks (for example, during an outbreak or foreign travel), the immunization should be given. Whether and when to administer DTP to children with proven or suspected underlying neurologic disorders should be decided on an individual basis. It is prudent on theoretical grounds to avoid vaccinating pregnant women. However, if immediate protection against poliomyelitis is needed, OPV, not IPV, is recommended.

***There is a theoretical risk that the administration of multiple live virus vaccines (OPV & MMR) within 30 days of one another if not given on the same day will result in a suboptimal immune response. There are no data to substantiate this.

****Persons with a history of anaphylactic reactions following egg ingestion should be vaccinated only with extreme caution. Protocols have been developed for vaccinating such persons and should be consulted (J Pediatr 1983;102:196-9, J Pediatr 1988;113:504-6).

*****Measles vaccination may temporarily suppress tuberculin reactivity. If testing can not be done the day of MMR vaccination, the test should be postponed for 4-6 weeks.

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Section 615. Appendix A

Vaccine	True Contraindications and Precautions		Not True (Vaccines may be given)
OPV***	Infection with HIV or a household contact with HIV		Breast feeding
	Known altered immunodeficiency (hematologic and solid tumors, congenital immunodeficiency) and long term immunosuppressive therapy)		Current antimicrobial therapy
	Immunodeficient household contact		Diarrhea
	Precaution*	Pregnancy	
IPV	Anaphylactic reaction to neomycin or streptomycin		
	Precaution*	Pregnancy	

*The events or conditions listed as precautions, although not contraindications, should be carefully reviewed. The benefits and risks of administering a specific vaccine to an individual under the circumstances should be considered. If the risks are believed to outweigh the benefits, the immunization should be withheld, if the benefits are believed to outweigh the risks (for example, during an outbreak or foreign travel), the immunization should be given. Whether and when to administer DTP to children with proven or suspected underlying neurologic disorders should be decided on an individual basis. It is prudent on theoretical grounds to avoid vaccinating pregnant women. However, if immediate protection against poliomyelitis is needed, OPV, not IPV, is recommended.

***There is a theoretical risk that the administration of multiple live virus vaccines (OPV & MMR) within 30 days of one another if not given on the same day will result in a suboptimal immune response. There are no data to substantiate this.

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Recommended Policies and Procedures for Immunization Clinics

APPENDIX B

*Standards for Pediatric Immunization Practices***Agency Members**

**Working Group for the Development of the
Standards for Pediatric Immunization Practices**

Advisory Committee on Immunization Practices
American Academy of Family Physicians
American Academy of Pediatrics
American College of Emergency Physicians
American Medical Association
American Nurses Association
American Public Health Association
Association of Community Health Nursing Educators
Association of Maternal and Child Health Programs
Association of State and Territorial Directors of Nursing
Association of State and Territorial Health Officials
Centers for Disease Control and Prevention (CDC)
City of Milwaukee Health Department
Council of State and Territorial Epidemiologists
Emergency Nurses Association
Health Care Financing Administration, Medicaid Bureau
Health Resources and Services Administration, Bureau of Health
Care Delivery and Assistance, Division of Primary Care Services
Health Resources and Services Administration, Maternal Child Health Bureau
National Association of Community Health Centers
National Association of County Health Officials
National Association of Pediatric Nurse Associates & Practitioners
National Migrant Resource Program
National Vaccine Injury Compensation Program
United States Conference of Local Health Officers

State and Local Health Departments

VACCINE ADVERSE EVENT REPORTING SYSTEM

Prior to November 1, 1990, health care providers administering publicly purchased vaccines reported suspected adverse reactions using CDC's Monitoring System for Adverse Events Following Immunization (MSAEFI). The form "Report of Adverse Events Following Immunization" (CDC 71-19 form) was used for this purpose. Providers of privately purchased vaccine used the Food and Drug Administration (FDA) Adverse Reaction Reporting System form.

As of November 1, 1990, all providers of vaccine, whether publicly or privately purchased, will use the U.S. Department of Health and Human Services (DHHS) Vaccine Adverse Event Reporting System (VAERS) form (Figure 1) for reporting suspected adverse events. The VAERS report form must be completed whenever a possible vaccine adverse event (Table 1) occurs.

Providers of publicly purchased vaccines should forward all completed reports directly to the following address:

Illinois Department of Public Health
Division of Infectious Diseases
Immunization Program
525 West Jefferson Street
Springfield, IL 62761

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VACCINE ADVERSE EVENT REPORTING SYSTEM 24 Hour Toll-free information line 1-800-822-7967 P.O. Box 1100, Rockville, MD 20849-1100		PATIENT IDENTITY KEPT CONFIDENTIAL		For CDC/FDA Use Only VAERS Number _____ Date Received _____ Form completed by (Name): _____	
VAERS Patient Name: _____ Last, First, MI: _____ Address: _____ City, State, Zip: _____ Telephone no. () _____ 1. State _____ 2. County where administered _____ 3. Date of birth _____ 4. Patient age _____ Telephone no. () _____ City, State, Zip: _____ 5. Sex _____ 6. Date form completed _____ 7. Describe adverse event(s) (symptoms, signs, time course) and treatment, if any: _____ 8. Check all appropriate: _____ Patient died (date _____) _____ Life threatening illness _____ Required emergency room/doctor visit _____ Hospitalized (inpatient) _____ Resulted in prolongation of hospitalization _____ Resulted in permanent disability _____ None of the above _____		Vaccine administered by (Name): _____ Responsible Physician: _____ Facility Name/Address: _____ City, State, Zip: _____ Telephone no. () _____ 9. Patient received YES NO UNKNOWN 12. Relevant diagnostic test/laboratory data: _____ 13. Enter all vaccines given on date listed in no. 10: _____ Vaccine (type) _____ Manufacturer _____ Lot number _____ Route/Site _____ Date given _____ a. _____ b. _____ c. _____ d. _____ 14. Any other vaccinations within 4 weeks of date listed in no. 10: _____ Vaccine (type) _____ Manufacturer _____ Lot number _____ Route/Site _____ Date given _____ a. _____ b. _____ 15. Vaccinated at: _____ Private doctor's office/hospital _____ Military clinic/hospital _____ Public health clinic/hospital _____ Other unknown _____ 16. Vaccine purchased with: _____ Private funds _____ Military funds _____ Public funds _____ 17. Other medications: _____ 18. Allergic at time of vaccination (specify): _____ 19. Pre-existing physician-diagnosed allergies, birth defects, medical conditions (specify): _____ 20. Have you reported this adverse event previously? _____ To doctor _____ To health department _____ To manufacturer _____ 21. Adverse event following prior vaccination (use as space as possible): _____ Adverse Event _____ Type _____ Vaccine _____ Age _____ In patient _____ In brother _____ In sister _____ Health care provider and manufacturer are notified by letter (2 USC 300aa-25) to report reactions to vaccines listed in the Vaccine Injury Table. Reporting to VAERS and other vaccines are voluntary; receipt is not required as a condition of receipt of immunization.			

DIRECTIONS FOR COMPLETING FORM

(Additional pages may be attached if more space is needed.)

GENERAL

- Use a separate form for each patient. Complete the form to the best of your abilities. Items 3, 4, 7, 8, 11, and 13 are considered essential and should be completed whenever possible. Parents/Guardians may need to consult the facility where the vaccine was administered for some of the information (such as manufacturer, lot number or laboratory data).
- Refer to the Vaccine Injury Table (VIT) for events mandated for reporting by law. Reporting for other serious events left to be related but not on the VIT is encouraged.
- Health care providers other than the vaccine administrator (VA) treating a patient for a suspected adverse event should notify the VA and provide the information about the adverse event to allow the VA to complete the form to meet the VA's legal responsibility. These data will be used to increase understanding of adverse events following vaccination and will become part of CDC Privacy Act System 09-20-036, "Epidemiologic Studies and Surveillance of Disease Problems." Information identifying the person who received the vaccine or the person's legal representative will not be made available to the public, but may be available to the vaccinee or legal representative.
- Postage will be paid by addressee. Forms may be photocopied (must be front & back on same sheet).

SPECIFIC INSTRUCTIONS

- Form Completed By: To be used by parents/guardians, vaccine manufacturers/distributors, vaccine administrators, and/or the person completing the form on behalf of the patient or the health professional who administered the vaccine.
- Item 7 Describe the suspected adverse event. Such things as temperature, local and general signs and symptoms, time course, duration of symptoms, diagnosis, treatment and recovery should be noted.
 - Item 9 Check "YES" if the patient's health condition is the same as it was prior to the vaccine. "NO" if the patient has not returned to the pre-vaccination state of health, or "UNKNOWN" if the patient's condition is not known.
 - Item 10 Give dates and times as specifically as you can remember. If you do not know the exact time, please indicate "AM" or "PM" when possible. If this information is known, if more than one adverse event, give the onset date and time for the most serious event.
 - Item 12 Include "negative" or "normal" results of any relevant tests performed as well as abnormal findings.
 - Item 13 List ONLY those vaccines given on the day listed in item 10.
 - Item 14 List ANY OTHER vaccines the patient received within four weeks of the date listed in item 10.
 - Item 15 This section refers to how the person who gave the vaccine purchased it, not to the patient's insurance.
 - Item 16 List any prescription or non-prescription medications the patient was taking when the vaccine(s) was given (i.e. cold, flu, ear infection).
 - Item 17 List any short term illnesses the patient had on the date the vaccine(s) was given (i.e. cold, flu, ear infection).
 - Item 18 List any pre-existing physician-diagnosed allergies, birth defects, medical conditions (including developmental) and/or neurologic disorders the patient has.
 - Item 21 List any suspected adverse events the patient or the patient's brothers or sisters, may have had to previous vaccinations if more than one brother or sister, or if the patient has reacted to more than one prior vaccine. Use additional pages to explain completely. For the onset age of a patient, provide the age in months if less than two years old.
 - Item 26 This space is for manufacturers' use only.

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(Continued)

TABLE 1
REPORTABLE EVENTS FOLLOWING VACCINATION

Vaccine/Toxoid	Event	Interval from Vaccination
DTP, P. DTP/Polio Combined	A. Anaphylaxis or anaphylactic shock	24 hours
	B. Encephalopathy (or encephalitis)*	7 days
	C. Shock-collapse or hypotonic-hyporesponsive collapse	7 days
	D. Residual seizure disorder*	(See Aids to Interpretation*)
	E. Any acute complication or sequela (including death) of above events	No limit
	F. Events in vaccinees described in manufacturer's package insert as contraindications to additional doses of vaccine† (such as convulsions)	(See package insert)
Measles, mumps, rubella, DT, Td, Tetanus Toxoid	A. Anaphylaxis or anaphylactic shock	24 hours
	B. Encephalopathy (or encephalitis)*	15 days for measles, mumps, and rubella vaccines; 7 days for DT, Td, and T toxoids
	C. Residual seizure disorder*	(See Aids to Interpretation*)
	D. Any acute complication or sequela (including death) of above events	No limit
Oral Polio Vaccine	A. Paralytic poliomyelitis	30 days
	-in a non-immunodeficient recipient	6 months
	-in a vaccine-associated community case	No limit
Inactivated Polio Vaccine	B. Any acute complication or sequela (including death) of above event	(See package insert)
	C. Events in vaccinees described in manufacturer's package insert as contraindications to additional doses of vaccine†	(See package insert)
	D. Any acute complication or sequela (including death) of above event	(See package insert)

DEPARTMENT OF PUBLIC HEALTH
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* Aids to Interpretation:

Shock-collapse or hypotonic-hyporesponsive collapse may be evidenced by signs or symptoms such as decrease in or loss of muscle tone, paralysis (partial or complete), pale hemiplegia, hemiparesis, loss of color or turning white or blue, unresponsiveness to environmental stimuli, depression of or loss of consciousness, prolonged sleeping with difficulty arousing, or cardiovascular or respiratory arrest.

Residual seizure disorder may be considered to have occurred if no other seizure or convulsion unaccompanied by fever has been accompanied by a fever of less than 102 F occurred before the first seizure or convulsion after the administration of the vaccine involved, AND, if in the case of measles-, mumps-, or rubella-containing vaccines, a first seizure or convulsion occurred within 15 days after vaccination OR in the case of any other vaccine, the first seizure or convulsion occurred within 3 days after vaccination, AND if two or more seizures or convulsions unaccompanied by fever or accompanied by a fever of less than 102 F occurred within 1 year after vaccination.

The terms seizure and convulsion include grand mal, petit mal, absence, myoclonic, tonic-clonic and focal motor seizures and signs. Encephalopathy means any significant acquired abnormality of, injury to, or impairment of function of the brain. Acute means the frequent manifestations of encephalopathy, such as focal and diffuse neurologic signs, increased intracranial pressure, or changes lasting at least 6 hours. The neurologic signs and symptoms of encephalopathy may be temporary with complete recovery, or they may result in various degrees of permanent impairment. Signs and symptoms such as high-pitched and unusual screaming, persistent inconsolable crying, and bulging fontanel are compatible with an encephalopathy, but in and of themselves are not conclusive evidence of encephalopathy. Encephalopathy usually can be documented by slow wave activity on an electroencephalogram.

† The health-care provider must refer to the CONTRAINDICATION section of the manufacturer's package insert for each vaccine.

SOURCE: Reprinted by U.S. Department of Health and Human Services, Public Health Service, Centers for Disease Control, from the MMWR, April 6, 1988, Vol. 37, No. 13, page 198.

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Recommended Policies and Procedures for Immunization Clinics
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Recommended Policies and Procedures for Immunization Clinics
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APPENDIX C

IMMUNIZATION CONTRAINDICATION CHECKLIST

NAME OF VACCINE RECIPIENT: _____

- | | | |
|--|---|---|
| 1. Is client sick (with an illness other than a cold)? | Y | N |
| 2. Has client had a fever of 100 degrees or greater during the last 24 hours? | Y | N |
| 3. Has client received an immunization within the last 30 days or a TB skin test within the last 3 days? | Y | N |
| 4. Does the client have a disease that lowers the body's resistance to infections, such as leukemia, lymphoma, generalized malignancy or AIDS? | Y | N |
| 5. Is client being treated with drugs/medications, such as cortisone or prednisone, chemotherapy or radiation, that lower the body's resistance to infections? | Y | N |
| 6. Does the client live in the same household with anyone who has a condition that lowers the body's resistance to infection? | Y | N |
| 7. Is client allergic to an antibiotic called neomycin or allergic to eggs (swelling of the mouth or throat, difficulty in breathing, shock)? | Y | N |
| 8. Has client had a blood or plasma transfusion or received immune globulin within the last three months? | Y | N |
| 9. Has the client ever had convulsions or other neurologic problems? | Y | N |
| 10. Is the client pregnant or planning pregnancy within the next 3 months? | Y | N |
| 11. Has the client ever had a reaction to a previous immunization such as fever greater than 105 degrees, convulsions, total collapse or shock, a high-pitched cry or screaming episode of 3 hours or more, severe itching rash or anaphylactic allergic reaction? | Y | N |
| 12. I have read and understand the other possible side effects, described in the "Vaccine Information Pamphlet" or "Important Information Statements, that could be caused by the vaccine(s). | Y | N |

Parent/Legal Guardian Signature _____ Date _____

Nurse or Person Reviewing the Form _____ Date _____

If the answer to any of the questions above is "No", consult with the nurse before immunization(s) are given.

VACCINE MANAGEMENT
Recommendations for Handling
and Storage of Selected Biologicals

March 1991

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES
PUBLIC HEALTH SERVICE
CENTERS FOR DISEASE CONTROL
DIVISION OF IMMUNIZATION
ATLANTA, GEORGIA 30333

DEPARTMENT OF PUBLIC HEALTH

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(Continued)

*Recommendations for Handling and Storage of Selected Biologicals
(These recommendations are not a substitute for the package insert included with each different biologic.)*

DTP: Diphtheria Toxoid, Tetanus Toxoid, Pertussis Vaccine**Shipping Requirements**

Should be shipped in insulated container. Maintain temperature at 2°-8°C (35°-46°F). Do not freeze or store vaccine in direct contact with refrigerant.

Condition on Arrival*

Should not have been frozen. Refrigerate on arrival.

Storage Requirements

Refrigerate immediately on arrival. Store at 2°-8°C (35°-46°F). Do not freeze.

Shelf Life

Up to 18 months. Check date on vial or container.

Instructions for Reconstitution or Use
Shake vial vigorously before withdrawing each dose.

Shelf Life after Reconstitution, Thawing, or Opening
Until outdated, if not contaminated.

Special Instructions

Rotate stock so that the shortest dated material is used first.

**Td—Adult; Tetanus-Diphtheria Toxoids
DT—Pediatric: Diphtheria-Tetanus Toxoids****Shipping Requirements**

Should be shipped in insulated container. Maintain temperature at 2°-8°C (35°-46°F). Do not freeze or store vaccine in direct contact with refrigerant.

Condition on Arrival*

Should not have been frozen. Refrigerate on arrival.

Storage Requirements

Refrigerate immediately on arrival. Store at 2°-8°C (35°-46°F). Do not freeze.

Shelf Life

Up to 2 years. Check date on container or vial.

Instructions for Reconstitution or Use
Shake vial vigorously before withdrawing each dose.

Shelf Life after Reconstitution, Thawing, or Opening
Until outdated, if not contaminated.

Special Instructions

Rotate stock so that the shortest dated material is used first.

*If you have questions about the condition of the material at the time of delivery, you should: 1) Immediately place material in recommended storage and 2) Notify the Quality Control office of the vaccine manufacturer, or 3) Notify the Division of Immunization, CDC, Atlanta, Georgia.

DEPARTMENT OF PUBLIC HEALTH

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Section 615. Appendix A Recommended Policies and Procedures for Immunization Clinics
(Continued)

*Recommendations for Handling and Storage of Selected Biologicals
(These recommendations are not a substitute for the package insert included with each different biologic.)*

OPV: Poliovirus Vaccine — Live Oral Trivalent**Shipping Requirements**

Pack with dry ice. Should be delivered within 3 days.

Condition on Arrival*

Should be frozen. If thawed but still cold—below 8°C (46°F)—refreeze immediately. Place in freezer on arrival. If thawed and warm—above 8°C (46°F)—or vaccine is cloudy, see footnote (*) below.

Storage Requirements

Maintain continuously in the frozen state—14°C (7°F) or lower. The vaccine may be refrozen. A maximum of 10 freeze-thaw cycles are permissible provided the total cumulative duration of thaw does not exceed 24 hours, and provided the temperature does not exceed 8°C (46°F) during the period of thaw.

Shelf Life

Up to 1 year. Check date on package or dispense.

Instructions for Reconstitution or Use

Thaw before using—may be rubbed between hands for rapid thawing.

Shelf Life after Reconstitution, Thawing, or Opening
Vaccine in liquid state in unopened ampettes may be used for up to 30 days provided it has been stored at 2°-8°C (35°-46°F). A maximum of 10 freeze-thaw cycles are permissible provided the total cumulative duration of thaw does not exceed 24 hours and provided the temperature does not exceed 8°C (46°F) during the period of thaw.

Special Instructions

Rotate stock so that the shortest dated vaccine is used first.

Color Change: This vaccine contains phenol red as a pH indicator. The usual color of the vaccine is pink, although some containers of vaccine shipped or stored in dry ice may exhibit a yellow coloration due to the very low temperature or possible absorption of carbon dioxide. The color of the vaccine prior to use (red-pink-yellow) has no effect on the virus or efficacy of the vaccine.

*If you have questions about the condition of the material at the time of delivery, you should: 1) Immediately place material in recommended storage and 2) Notify the Quality Control office of the vaccine manufacturer, or 3) Notify the Division of Immunization, CDC, Atlanta, Georgia.

DEPARTMENT OF PUBLIC HEALTH

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Section 615. Appendix A Recommended Policies and Procedures for Immunization Clinics
(Continued)*Recommendations for Handling and Storage of Selected Biologicals**(These recommendations are not a substitute for the package insert included with each different biologic.)***IPV: Poliovirus Vaccine — Inactivated****Shipping Requirements**

Should be shipped in insulated container with refrigerant.

Condition on Arrival*

Should not have been frozen. Refrigerate on arrival.

Storage Requirements

Refrigerate immediately on arrival. Store at 2°-8°C (35°-46°F). Do not freeze.

Shelf Life

Up to 18 months. Check date on package.

Instructions for Reconstitution or Use

Ampoule — 1 dose: Tap the ampoule to ensure that the solution is in the lower portion rather than in the neck of the ampoule. With sterile needle and syringe, withdraw the contents of

the ampoule into syringe, holding the ampoule in such a way that the point of the needle is kept immersed throughout the withdrawal.

Vial — 10 dose: Withdraw 1.0 cc of vaccine

into separate sterile needle and syringe for each immunization.

Shelf Life after Reconstitution, Thawing, or Opening

Ampoule: Discard if not used immediately.

Vial: Until outdated if not contaminated.

Special Instructions

Rotate stock so that shortest dated vaccine is used first. The vaccine should be perfectly clear and pink or red in color. Any vaccine showing particulate matter, turbidity, or change of color should be discarded.

*If you have questions about the conditions at the time of delivery, you should: 1) Immediately place material in recommended storage, and 2) Notify the Quality Control Office of the vaccine manufacturer, or 3) Notify the Division of Immunization, CDC, Atlanta, Georgia.

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NOTICE OF EMERGENCY RULES

Section 615. Appendix A Recommended Policies and Procedures for Immunization Clinics
(Continued)*Recommendations for Handling and Storage of Selected Biologicals**(These recommendations are not a substitute for the package insert included with each different biologic.)***Measles Virus Vaccine, Mumps Virus Vaccine, Rubella Virus Vaccine
Measles/Mumps/Rubella-MMR Vaccine, Measles/Rubella-MR Vaccine****Shipping Requirements**

Vaccine — Use insulated container. Must be shipped with refrigerant. Maintain at 10°C (50°F) or less. If shipped with dry ice, diluent must be shipped separately.

Diluent — May be shipped with vaccine but do not freeze.

Condition on Arrival*

Should be below 10°C (50°F). If above this temperature, see instructions (*) below. Do not use warm vaccine. Refrigerate on arrival.

Storage Requirements

Vaccine may be stored separately from diluent. Store as follows: Vaccine—refrigerate immediately on arrival. Store at 2°-8°C (35°-46°F). Protect from light at all times, since such exposure may inactivate the virus.

Diluent may be stored at 15°-30°C (59°-86°F) room temperature. Do not freeze.

Special Note: Freeze dried (lyophilized) vaccines may be maintained at freezer temperatures.

Shelf Life

Vaccine — Up to 2 years. Check date on container or vial.

Diluent — Check date on container or vial.

Instructions for Reconstitution or Use

Reconstitute just before using. Use only the diluent supplied to reconstitute the vaccine.

Single Dose Vials — Inject diluent into the vial

of lyophilized vaccine and agitate to ensure thorough mixing. Withdraw entire contents into syringe and inject total volume of vaccine subcutaneously.

Multidose Vials — Withdraw all diluent from vial into syringe. Inject into vial of lyophilized vaccine and agitate to ensure thorough mixing.

10-Dose Vials — Withdraw 0.5cc of reconstituted vaccine into separate sterile needle and syringe for each immunization. Licensed for jet injector use.

50-Dose Vials — Use on jet injector only, with dosage set at 0.5cc.

Shelf Life after Reconstitution, Thawing, or Opening

After reconstitution, use immediately or store in a dark place at 2°-8°C (35°-46°F). Discard if not used within 8 hours.

Special Instructions

Rotate stock so that shortest dated vaccine is used first.

10-Dose Vials — May be used for both jet injector and needle and syringe methods of immunization.

50-Dose Vials — For jet injector use. Should not be utilized via needle and syringe method of immunization.

*If you have questions about the conditions at the time of delivery, you should: 1) Immediately place material in recommended storage, and 2) Notify the Quality Control Office of the vaccine manufacturer, or 3) Notify the Division of Immunization, CDC, Atlanta, Georgia.

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Section 615. Appendix A Recommended Policies and Procedures for Immunization Clinics
(Continued)

*Recommendations for Handling and Storage of Selected Biologicals
(These recommendations are not a substitute for the package insert included with each different biologic.)*

HB Vaccine: Hepatitis B

Shipping Requirements
Use insulated container. Must be shipped with refrigerant.

Condition on Arrival*
Should not have been frozen. Refrigerate on arrival.

Storage Requirements
Refrigerate immediately on arrival. Store at 2°-8°C (35°-46°F). Do not freeze.

Shelf Life
Up to 3 years. Check date on package or vial.

Instructions for Reconstitution or Use
Shake vial vigorously before withdrawing each dose.

Shelf Life after Reconstitution, Thawing, or Opening
Until outdated, if not contaminated.

Special Instructions
Rotate stock so that shortest dated vaccine is used first.

HBIG: Hepatitis B Immune Globulin

Shipping Requirements
Should be shipped in insulated container. Do not freeze.

Condition on Arrival*
Should not have been frozen. Refrigerate on arrival.

Storage Requirements
Refrigerate immediately on arrival. Store at 2°-8°C (35°-46°F). Do not freeze.

Shelf Life
Up to 1 year. Check date on container or vial.

Instructions for Reconstitution or Use
Shake vial vigorously before withdrawing each dose.

Shelf Life after Reconstitution, Thawing, or Opening
Until outdated, if not contaminated.

Special Instructions
Rotate stock so that shortest dated material is used first.

*If you have questions about the condition of the material at the time of delivery, you should: 1) Immediately place material in recommended storage and 2) Notify the Quality Control office of the vaccine manufacturer, or 3) Notify the Division of Immunization, CDC, Atlanta, Georgia.

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Section 615. Appendix A Recommended Policies and Procedures for Immunization Clinics
(Continued)

*Recommendations for Handling and Storage of Selected Biologicals
(These recommendations are not a substitute for the package insert included with each different biologic.)*

HBCV: Haemophilus Conjugate Vaccine

Shipping Requirements
Should be shipped in insulated container to help prevent freezing.

Condition on Arrival*
Should not have been frozen. Refrigerate on arrival.

Storage Requirements
Refrigerate immediately on arrival. Store at 2°-8°C (35°-46°F). Do not freeze — this reduces potency.

Shelf Life
Up to 2 years. Check date on container or vial.

Instructions for Reconstitution or Use
Reconstitute before use. If the product requires reconstitution, record date of reconstitution on vial. Use only diluent supplied.

Shelf Life after Reconstitution, Thawing, or Opening
Multidose vials — Stable for 30 days after reconstitution if stored at 2°-8°C (35°-46°F) when not in use.
Single dose vials — Discard unused reconstituted vials after 8 hours.

Special Instructions
Rotate stock so that shortest dated vaccine is used first.

Influenza Vaccine

Shipping Requirements
Should be delivered in the shortest possible time. Should not be exposed to excessive temperatures.

Condition on Arrival*
Should not have been frozen. Refrigerate on arrival.

Storage Requirements
Refrigerate immediately on arrival. Store at 2°-8°C (35°-46°F). Do not freeze.

Shelf Life
Formulated for use within current influenza season.

Instructions for Reconstitution or Use
Shake vial vigorously before withdrawing each dose.

Shelf Life after Reconstitution, Thawing or Opening
Until outdated, if not contaminated.

Special Instructions
Rotate stock so that shortest dated vaccine is used first.

*If you have questions about the condition of the material at the time of delivery, you should: 1) Immediately place material in recommended storage and 2) Notify the Quality Control office of the vaccine manufacturer, or 3) Notify the Division of Immunization, CDC, Atlanta, Georgia.

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Section 615. Appendix A Recommended Policies and Procedures for Immunization Clinics
(Continued)*Recommendations for Handling and Storage of Selected Biologicals**(These recommendations are not a substitute for the package insert included with each different biologic.)***Pneumococcal Polysaccharide Vaccine — Polyvalent****Shipping Requirements**

Should be shipped in insulated container with refrigerant. Do not freeze.

Condition on Arrival*

Should not have been frozen. Refrigerate on arrival.

Storage Requirements

Refrigerate immediately on arrival. Store at 2°-8°C (35°-46°F). Do not freeze.

Shelf Life

Up to 2 years. Check date on container or vial.

Instructions for Reconstitution or Use**Vials** — Shake vial vigorously before withdrawing each dose.**Prefilled Syringes** — Follow manufacturer's directions.**Shelf Life after Reconstitution, Thawing, or Opening**

Until outdated, if not contaminated.

Special Instructions

Rotate stock so that shortest dated vaccine is used first. Do not inject intravenously. Intradermal administration may cause severe local reactions and should be avoided.

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NOTICE OF EMERGENCY RULES

Section 615. Appendix A Recommended Policies and Procedures for Immunization Clinics
(Continued)

APPENDIX E

EMERGENCY KIT

Clinic staff should be appropriately trained to use the contents of this kit.

Each Clinic Kit Should Contain:

Epinephrine (adrenalin) 1:1000 mg/ml ampules-----2

Syringe 1ml with 25 gauge needle 5/8 inch-----6

Diphenhydramine HCl (Benadryl) single dose in 1 ml disposable syringe (50mg)-----4

Plastic Mouth Protector-----1

Alcohol Swabs-----10

Aromatic Ammonia (Spirits of Ammonia)-----3

Printed Instructions for use of the above including precautions and the telephone numbers of a physician on call, an ambulance service and/or the nearest hospital at with whom prior arrangements have been made-----1

Available at Each Site:

Sphygmomanometer-----1

Stethoscope-----1

NOTE: Expiration dates of all biologicals should be checked regularly.

2423W/94Z

*If you have questions about the condition of the material at the time of delivery, you should: 1) Immediately place material in recommended storage, and 2) Notify the Quality Control office of the vaccine manufacturer, or 3) Notify the Division of Immunization, CDC, Atlanta, Georgia.

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NOTICE OF EMERGENCY REPEALER

- 1) The Heading of the Part:
Minimum Qualifications for Personnel Employed by Local Health Departments Code

- 2) Code Citation:

77 Ill. Adm. Code 600

- 3) Section Numbers:

Emergency Action:

600.100	Repeater
600.110	Repeater
600.120	Repeater
600.130	Repeater
600.140	Repeater
600.200	Repeater
600.210	Repeater
600.220	Repeater
600.230	Repeater
600.240	Repeater
600.250	Repeater
600.300	Repeater
600.310	Repeater
600.320	Repeater
600.330	Repeater
600.340	Repeater
600.400	Repeater
600.410	Repeater
600.420	Repeater
600.500	Repeater
600.510	Repeater
600.600	Repeater
600.610	Repeater
600.700	Repeater
600.710	Repeater
600.720	Repeater
600.740	Repeater
600.800	Repeater
600.810	Repeater
600.820	Repeater
600.830	Repeater
600.900	Repeater
600.910	Repeater
600.920	Repeater

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600.930	Repeater
600.1000	Repeater
600.1010	Repeater
600.1020	Repeater
600.1030	Repeater
600.1100	Repeater
600.1110	Repeater
600.1120	Repeater
600.1130	Repeater
600.1140	Repeater
600.1150	Repeater
600.1160	Repeater
600.1170	Repeater
600.1200	Repeater
600.1210	Repeater
600.1220	Repeater
600.1300	Repeater
600.1310	Repeater
600.1400	Repeater
600.1410	Repeater
600.1500	Repeater
600.1600	Repeater
600.1610	Repeater

- 4) Statutory Authority:

Division 5-25 of the Counties Code (Ill. Rev. Stat. 1991, ch. 34, par. 5-25001 et seq.) [55 ILCS 5/]; the Public Health District Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 0.01 et seq.) [70 ILCS 905]; the Illinois Municipal Code (Ill. Rev. Stat. 1991, ch. 24, par. 1-1-1 et seq.) [65 ILCS 5/]; and Section 55 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 55) [20 ILCS 2310/55].

- 5) Effective Date of Emergency Repeal:

July 21, 1993

- 6) If this Emergency Repealer is to Expire Before the End of the 150-Day Period, Please Specify the Date on Which it is to Expire:

Not Applicable

- 7) Date Filed in Agency's Principal Office:

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY REPEALER

July 21, 1993

8) Reason for Emergency:

With these emergency rules, the Department and local health departments will implement a new program for the delivery of quality public health services to the citizens of Illinois. This new program changes the local delivery of health services from a system in which all local health departments carry out the same ten required programs, currently found in the Department's rules at 77 Ill. Adm. Code 615, to a system in which programs are developed by local health departments to address locally identified needs. Such needs are identified through completion of specific public health practice standards, specified in new Part 600, which include an organizational self-assessment, a community needs assessment, and a community health plan that assesses at least three priority needs. Classifications of "certification" and "provisional certification" are established in Part 600 for local health departments that meet specified requirements.

A new grant awarded by the Department, the Local Health Protection Grant, will be available to certified local health departments that assure the provision of health protection programs that include, but are not limited to, infectious diseases, food protection, potable water supply, private sewage disposal. The program standards for these four programs are set forth in new Part 615. The Local Health Protection Grant is a new item in the Department's budget, added by Senate Bill 946 (Public Act 88-90, effective July 14, 1993). In order for the Department to distribute the grant funds to certified local health departments, both the certification rules at Part 600 and the grant rules at Part 615 must be in effect, and the Department's existing rules at Part 600 (concerning minimum qualifications for local health department personnel) and Part 615 must be repealed. In addition, provisional certification is an eligibility requirement for the Local Health Department Development Grant, which is awarded by the Department to local boards of health for the establishment of local health departments.

These emergency rules were developed by the Department in collaboration with the Illinois Association of Public Health Administrators, the Illinois Association of Boards of Health, the Illinois Public Health Association, and the University of Illinois, School of Public Health. Final draft copies of the rules were distributed to these organizations and the organizations were notified of the effective date of the emergency rules.

9) A Complete Description of the Subjects and Issues Involved:

These rules, which set forth minimum requirements for personnel employed by local health departments, are being repealed and replaced by emergency rules adopted at Part 600, which also appear in this issue of the Illinois Register. The emergency rules establish new requirements for certification of local health departments by the Department.

10) Are There Any Proposed Amendments Pending on this Part?

ILLINOIS REGISTER

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NOTICE OF EMERGENCY REPEALER

Yes _____ No ✓

11) Statement of Statewide Policy Objectives:

These rules will not require any new expenditures by units of local government.

12) Information and Questions Regarding this Emergency Repealer shall be directed to:

Gail M. DeVito
535 West Jefferson, Fifth Floor
Springfield, Illinois 62761
217/782-6187

The full text of the Emergency Repealer begins on the next page:

DEPARTMENT OF PUBLIC HEALTH
NOTICE OF EMERGENCY REPEALERTITLE 77: PUBLIC HEALTH
CHAPTER I: DEPARTMENT OF PUBLIC HEALTH
SUBCHAPTER h: LOCAL HEALTH DEPARTMENTSPART 600
MINIMUM QUALIFICATIONS FOR PERSONNEL EMPLOYED BY
LOCAL HEALTH DEPARTMENTS CODE

SUBPART A: GENERAL

Section	
600.100	Applicability
EMERGENCY	
600.110	Statutory Authority (Repealed)
EMERGENCY	
600.120	Purpose
EMERGENCY	
600.130	Review Procedure
EMERGENCY	
600.140	Appeal Procedure
EMERGENCY	

SUBPART B: DEFINITIONS

Section	
600.200	Class (Class of Positions)
EMERGENCY	
600.210	Class Specifications
EMERGENCY	
600.220	Class Title
EMERGENCY	
600.230	Local Health Department
EMERGENCY	
600.240	Minimum Requirements
EMERGENCY	
600.250	Personnel Information Form
EMERGENCY	

SUBPART C: ADMINISTRATIVE/MEDICAL -- CLASS TITLES AND SPECIFICATIONS

Section	
600.300	Public Health Administrator
EMERGENCY	
600.310	Medical Health Officer

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EMERGENCY	
600.320	Health Program Coordinator
EMERGENCY	
600.330	Executive Assistant
EMERGENCY	
600.340	Administrative Assistant
EMERGENCY	

SUBPART D: COMMUNICABLE DISEASE -- CLASS TITLES AND SPECIFICATIONS

Section	
600.400	Communicable Disease Coordinator
EMERGENCY	
600.410	Communicable Disease Investigator
EMERGENCY	
600.420	Tuberculosis Radiographic Technician
EMERGENCY	

SUBPART E: DENTAL HEALTH -- CLASS TITLES AND SPECIFICATIONS

Section	
600.500	Director of Dental Health
EMERGENCY	
600.510	Dental Hygienist
EMERGENCY	

SUBPART F: EMERGENCY MEDICAL -- CLASS TITLES AND SPECIFICATIONS

Section	
600.600	Emergency Medical Technician/Ambulance
EMERGENCY	
600.610	Emergency Medical Technician/Paramedic
EMERGENCY	

SUBPART G: ENVIRONMENTAL HEALTH -- CLASS TITLES AND SPECIFICATIONS

Section	
600.700	Director of Environmental Health
EMERGENCY	
600.710	Supervising Sanitarian
EMERGENCY	
600.720	Sanitarian
EMERGENCY	
600.730	Associate Sanitarian

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EMERGENCY
600.740 Environmental Health Inspector
EMERGENCY

SUBPART H: HEALTH EDUCATION -- CLASS TITLES AND SPECIFICATIONS

Section
600.800 Director of Health Education
EMERGENCY
600.810 Health Educator
EMERGENCY
600.820 Health Educator Associate
EMERGENCY
600.830 Community Health Educator Aide
EMERGENCY

SUBPART I: LABORATORY PERSONNEL STANDARDS

Section
600.900 Laboratory Requirements
EMERGENCY
600.910 Chemist (Repealed)
EMERGENCY
600.920 Microbiologist (Repealed)
EMERGENCY
600.930 Laboratory Technician (Repealed)
EMERGENCY

SUBPART J: MENTAL HEALTH -- CLASS TITLES AND SPECIFICATIONS

Section
600.1000 Director of Mental Health
EMERGENCY
600.1010 Mental Health Program Supervisor
EMERGENCY
600.1020 Mental Health Counselor
EMERGENCY
600.1030 Mental Health Counselor Aide
EMERGENCY

SUBPART K: NURSING -- CLASS TITLES AND SPECIFICATIONS

Section
600.1100 Director of Nursing

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EMERGENCY
600.1110 Supervising Nurse
EMERGENCY
600.1120 Nurse Coordinator
EMERGENCY
600.1130 Public Health Nurse
EMERGENCY
600.1140 Staff Nurse
EMERGENCY
600.1150 Licensed Practical Nurse
EMERGENCY
600.1160 Home Health Aide
EMERGENCY
600.1170 Homemaker
EMERGENCY

SUBPART L: NUTRITIONAL HEALTH -- CLASS TITLES AND SPECIFICATIONS

Section
600.1200 Director of Nutrition
EMERGENCY
600.1210 Nutritionist
EMERGENCY
600.1220 Associate Nutritionist
EMERGENCY

SUBPART M: SOCIAL WORK/PSYCHOLOGY -- CLASS TITLES AND SPECIFICATIONS

Section
600.1300 Certified Social Worker
EMERGENCY
600.1310 Psychologist
EMERGENCY

SUBPART N: THERAPIES -- CLASS TITLES AND SPECIFICATIONS

Section
600.1400 Occupational/Physical Therapist
EMERGENCY
600.1410 Speech and Language Pathologist
EMERGENCY

SUBPART O: VETERINARY SCIENCE -- CLASS TITLES AND SPECIFICATIONS

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Section
600.1500 Veterinarian
EMERGENCY

SUBPART P: VISION AND HEARING -- CLASS TITLES AND SPECIFICATIONS

Section
600.1600 Vision and Hearing Supervisor
EMERGENCY
600.1610 Vision and Hearing Screening Technician
EMERGENCY

AUTHORITY: Implementing and authorized by "AN ACT in relation to the establishment and maintenance of county and multiple-county public health departments" (Ill. Rev. Stat. 1987, ch. 111 1/2, pars. 20c et seq.) and "AN ACT to authorize the organization of public health districts and for the establishment and maintenance of a health department for the same" (Ill. Rev. Stat. 1987, ch. 111 1/2, pars. 1 et seq.).

SOURCE: Filed April 17, 1968; emergency amendment at 5 Ill. Reg. 11091, effective October 1, 1981, for a maximum of 150 days; rules repealed, new rules adopted at 6 Ill. Reg. 2716, effective March 1, 1982; codified at 8 Ill. Reg. 18914; amended at 14 Ill. Reg. 840, effective January 1, 1990; emergency repealer at 17 Ill. Reg. 13115 effective July 21, 1993, for a maximum of 150 days.

SUBPART A: GENERAL

Section 600.100
EMERGENCY Applicability

This Part sets forth the minimum qualifications for professional, technical, and administrative staff of local health departments and governs the activities of the Illinois Department of Public Health and local health departments as they relate to the review of these qualifications.

Section 600.110
EMERGENCY Statutory Authority (Repealed)

Section 600.120
EMERGENCY Purpose

This Part is a necessary component for the development of a merit system of personnel administration, the establishment and maintenance of which enable local health departments to receive certain Federal funds.

Section 600.130
EMERGENCY Review Procedure

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The qualifications of local health department personnel employed within class titles for which minimum qualifications have been developed are reviewed by the Illinois Department of Public Health. Information concerning the qualifications of these personnel is submitted to the Department of Public Health through use of a Personnel Information Form, current edition. After the review is completed, the local health department is sent a copy of the Personnel Information Form, signed by the Director of the Department of Public Health, indicating the class title for which the individual qualifies.

Section 600.140
EMERGENCY Appeal Procedure

Any local health department which feels aggrieved by the application of these Rules may appeal any decision through the appropriate Regional Health Officer. This appeal shall be in writing within 30 days of receipt of the processed Personnel Information Form from the Director of the Department of Public Health, informing the local health department of the class title for which the individual qualifies. If not resolved at this level, the local health department may appeal by writing to the Director of the Department. Final resolution of any appeal to the Illinois Department of Public Health shall be provided, in writing, to the local health department within 90 days of the date it is received by the Director.

SUBPART B: DEFINITIONS

Section 600.200
EMERGENCY Class (Class of Positions)

All positions within local health departments that are sufficiently similar in kinds of duties and levels of responsibilities so that the same descriptive term may be used to designate each position.

Section 600.210
EMERGENCY Class Specifications

The distinguishing features of work; illustrative examples of work; and minimum requirements for education, experience, skills, knowledge, and abilities for each class title.

Section 600.220
EMERGENCY Class Title

The descriptive term used to designate the positions within a class.

Section 600.230
EMERGENCY Local Health Department

Any county, multi-county, district or municipal health department formed by resolution of the county board or county boards of the respective counties, or upon approval by referendum, as provided for in the following Acts, Section 3 of "AN ACT in relation to the establishment of county and

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multiple-county public health departments" (Ill. Rev. Stat. 1987, ch. 111 1/2, par. 20c2, as amended), Section 11-17-1 of the Illinois Municipal Code (Ill. Rev. Stat. 1987, ch. 24, par. 11-17-1, as amended) and "AN ACT to authorize the organization of public health districts and for the establishment and maintenance of a health department for the same" (Ill. Rev. Stat. 1987, ch. 111 1/2, par 1 et seq.).

Section 600.240
EMERGENCY

The lowest levels of education, experience, skills, knowledges, and abilities necessary to meet the qualifications within a specific class title.

Section 600.250
EMERGENCY

The reporting document used by local health departments to submit information to the Illinois Department of Public Health concerning the qualifications of employees for whom this Part applies.

SUBPART C: ADMINISTRATIVE/MEDICAL--CLASS TITLES AND SPECIFICATIONS

Section 600.300
EMERGENCY

a) Distinguishing Features of Work:

Subject to executive planning approval of the board of health, performs highly responsible administrative work in directing all activities of a local health department; directs and coordinates administrative, fiscal, and personnel operations; functions within a broad framework of existing laws and policies with wide latitude for individual discretion.

b) Illustrative Examples of Work:

- 1) Plans, organizes, and directs the work of professional, technical, and clerical personnel; establishes operational methods and procedures.
- 2) Assists in departmental policy development; recommends the establishment and revision of rules and regulations; prepares various statistical, financial, and special reports; holds periodic conferences with subordinates.
- 3) Directs the staff services of the department; develops supporting data and presents budget estimates and requests; directs the departmental personnel program; supervises purchasing and storekeeping activities; performs important public relations and liaison duties.

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- 4) Directs the procedural analysis, standards development, research, and planning programs of the department.

- 5) Outlines overall work for subordinate supervisors; writes, assigns, and reviews correspondence; interprets statistics, regulations, and rules; adapts methods and procedures to changing legal and policy conditions.

- 6) Secures medical supervision as required.

- 7) Performs other duties as required or assigned.

c) Minimum Requirements:

- 1) Education and Experience:

- A) Requires a master's degree in public health or public administration and two (2) years of full-time administrative experience in public health; or

- B) Requires graduation from a four year college or university with a broad educational background and four (4) years of full-time administrative experience of which at least two (2) years must be in public health; or

- C) Be an incumbent approved by the Illinois Department of Public Health currently employed as a Public Health Administrator as of the effective date of these specifications.

- 2) Skills, Knowledges, and Abilities:

- A) Requires detailed knowledge of principles and modern practices of public administration including specific management principles in the fields of fiscal control, office management, personnel, purchasing, and general budgetary and fiscal practices.

- B) Requires extensive knowledge of the administrative aspects of public health.

- C) Requires ability to exercise a high degree of initiative and administrative capacity in planning, directing, and coordinating the activities of multi-disciplinary subordinates and support staffs.

- D) Requires ability to develop, install, evaluate, and revise administrative procedures and operations.

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- E) Requires ability to secure medical supervision when indicated.
- F) Requires ability to utilize and interpret State laws, county and municipal ordinances, rules, regulations, policies, and procedures as related to the administration of a local health department.
- G) Requires ability to assess community needs and formulate plans to meet needs.

Medical Health Officer

Section 600.310
EMERGENCY

a) Distinguishing Features of Work:

Subject to executive planning approval of the board of health, performs highly responsible administrative work in directing all activities of a local health department; directs and coordinates administrative, fiscal, and personnel operations; functions within a broad framework of existing laws and policies with wide latitude for individual discretion.

b) Illustrative Examples of Work:

- 1) Plans, organizes, and directs the work of professional, technical, and clerical personnel; establishes operational methods and procedures.
- 2) Assists in departmental policy development; recommends the establishment and revision of rules and regulations; prepares various statistical, financial, and special reports; holds periodic conferences with subordinates.
- 3) Directs the staff services of the department; develops supporting data and presents budget estimates and requests; directs the departmental personnel program; supervises purchasing and storekeeping activities; performs important public relations and liaison duties.
- 4) Directs the procedural analysis, standards development, research, and planning programs of the department.
- 5) Outlines overall work for subordinate supervisors; writes, assigns, and reviews correspondence; interprets statistics, regulations, and rules; adapts methods and procedures to changing legal and policy conditions.
- 6) Establishes medical policy and provides medical supervision to programs as required.

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- 7) Performs other duties as required or assigned.

c) Minimum Requirements:

- 1) Education:
 - A) Requires completion of courses in an approved medical school or completion of courses approved by the Educational Council for Foreign Medical Graduates supplemented by one (1) year of internship or its equivalent; and
 - B) Requires a license to practice medicine in Illinois; and
 - C) Requires a master's degree in public health or equivalent experience in the health field, preferably public health; and
 - D) Certification in Public Health by the American Board of Preventive Medicine or board certification in a related specialty is desirable; or
 - E) Be an incumbent approved by the Illinois Department of Public Health currently employed as a Medical Health Officer as of the effective date of these specifications.
- 2) Experience:
 - A) Requires one (1) year of full-time administrative experience in public health administration.
- 3) Skills, Knowledge, and Abilities:
 - A) Requires detailed knowledge of principles and modern practices of public administration including specific management principles in the fields of fiscal control, office management, personnel, purchasing, and general budgetary and fiscal practices.
 - B) Requires extensive knowledge of the medical and administrative aspects of public health.
 - C) Requires ability to apply a wide range of skills in the preventive, diagnostic, therapeutic, ameliorative, and rehabilitative aspects of a variety of diseases as related to public health administration.

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- D) Requires ability to exercise a high degree of initiative and administrative capacity in planning, directing, and coordinating the activities of multi-disciplinary subordinates and support staffs.
- E) Requires ability to develop, install, evaluate, and revise administrative procedures and operations.
- F) Requires ability to provide medical supervision when indicated.
- G) Requires ability to utilize and interpret State laws, county and municipal ordinances, rules, regulations, policies, and procedures as related to the administration of a local health department.
- H) Requires ability to assess community needs and formulate plans to meet needs.

Section 600.320
EMERGENCY

Health Program Coordinator

a) Distinguishing Features of Work:

With general direction, assumes delegated authority for the planning, implementation, and evaluation of a specific assigned program(s).

b) Illustrative Examples of Work:

- 1) Reviews records, gathers, and compiles data to determine the scope of a community health problem in a local health department jurisdiction; develops and utilizes casefinding techniques for persons with special needs for program services.
- 2) Coordinates education and informational activities within the assigned program to inform the public of community health needs.
- 3) Acts as a resource person for in-service education and training activities within the assigned program; orients new staff members to the community health setting.
- 4) Facilitates effective working relationships with a variety of community and governmental agencies including individuals, professionals, and associations.
- 5) Ensures the maintenance of equipment for use in a local health department program; orders and is accountable for supplies and educational materials, as needed.

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- 6) May supervise volunteer workers assisting in community health activities; may supervise and train subordinate personnel working in the same health program.
- 7) Performs other duties as required or assigned.
- c) Minimum Requirements:
 - 1) Education and Experience:
 - A) Requires a bachelor's degree with courses relating to the assigned program area; or
 - B) Requires an associate's degree and two (2) years of full-time experience in a community health setting, business or governmental organization; or
 - C) Requires current registration as a nurse in Illinois and two (2) years of full-time experience in a community health setting, business or governmental organization; or
 - D) Be an incumbent currently employed in Illinois as a Health Program Coordinator as of the effective date of these specifications.
 - 2) Skills, Knowledges, and Abilities:
 - A) Requires extensive knowledge of the community health setting.
 - B) Requires extensive knowledge of health care delivery systems.
 - C) Requires detailed knowledge of applicable laws, ordinances, rules, and regulations pertaining to program area(s).
 - D) Requires the ability to develop and manage a health agency program.
 - E) Requires the ability to analyze administrative problems and develop alternative courses of action on a priority basis.
 - F) Requires the ability to develop, implement, and evaluate new and revised methods, procedures, and performance standards.
 - G) Requires the ability to exercise judgment and discretion in developing, implementing or interpreting departmental policies and procedures.

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NOTICE OF EMERGENCY REPEALER

- H) Requires the ability to develop and improve cooperative working relationships.

Section 600.330
EMERGENCY

a) Distinguishing Features of Work:

Subject to strategic policy approval, performs varied administrative duties to ensure the efficient administration of a local health department. Areas of responsibility include, but are not limited to, personnel, fiscal, purchasing, and office administration.

b) Illustrative Examples of Work:

- 1) Supervises the activities of clerical personnel engaged in reporting statistical information, billing for health services rendered, and maintaining personnel and payroll records.
 - 2) Provides policy interpretations in administrative matters for departmental staff, the general public, municipal, county and township officials, vendors, and civic and community organizations.
 - 3) Participates in the formulation and drafting of budgetary and grant proposals; assembles supporting information and condenses it to highlight areas of critical budgetary and grant needs.
 - 4) Administers and coordinates the department's personnel program.
 - 5) Performs other duties as required or assigned.
- c) Minimum Requirements:
- 1) Education and Experience:

- A) Requires a master's degree in public health or public administration; or
- B) Requires graduation from a four year college or university with a broad educational background and two (2) years of full-time administrative experience in public health; or
- C) Be an incumbent approved by the Illinois Department of Public Health currently employed as an Executive Assistant as of the effective date of these specifications.

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- 2) Skills, Knowledge, and Abilities:

- A) Requires ability to administer assigned segments of the local health department's administrative program.
- B) Requires ability to supervise and coordinate staff activities.
- C) Requires ability to engender support for the local health department's programs by speaking and writing clearly and concisely.

Section 600.340
EMERGENCY

a) Distinguishing Features of Work:

With interdependent direction, performs varied administrative responsibilities in an assistive capacity. The areas of responsibilities include, but are not limited to, personnel, fiscal, purchasing, and office administration.

b) Illustrative Examples of Work:

- 1) Gains and applies knowledges in the areas of statistical reporting, billing, purchasing, payroll, and personnel record maintenance.
 - 2) Secures background information for superiors in matters of procedure and policy interpretation for departmental staff, the general public, city, county, and township officials, vendors, and community organizations.
 - 3) Gathers and refines budgetary and grant data.
 - 4) Assists with the administration and coordination of the department's personnel program.
 - 5) May supervise assigned administrative functions of the local health department.
 - 6) Performs other duties as required or assigned.
- c) Minimum Requirements:
- 1) Education and Experience:
- A) Requires graduation from a four year college or university with a broad educational background; or

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- B) Requires four (4) years of full-time administrative experience, preferably in a health related field; or
 - C) Be an incumbent approved by the Illinois Department of Public Health currently employed as an Administrative Assistant as of the effective date of these specifications.
- 2) Skills, Knowledges, and Abilities:
- A) Requires ability to perform tasks of graduated difficulty related to local health department administration.
 - B) Requires ability to research a variety of information and distill it for executive usage.
 - C) Requires ability to apply a variety of administrative skills to recurring and unique situations.

SUBPART D: COMMUNICABLE DISEASE--CLASS TITLES AND SPECIFICATIONS

Section 600.400
EMERGENCY

Communicable Disease Coordinator

a) Distinguishing Features of Work:

With general direction, conducts communicable disease control programs in a local health department which may include sexually transmitted diseases and tuberculosis; provides assistance and information to interested community groups and organizations; revises programs, as needed, to meet local area needs; establishes, revises, and maintains procedures relating to confidentiality of medical records.

b) Illustrative Examples of Work:

- 1) Reviews records, gathers, and compiles data to determine the scope of communicable disease problems in a local health department jurisdiction; requests assistance of private physicians, public and private local health organizations, and school health officials in reviewing medical records to determine needs.
- 2) Coordinates educational and informational programs to inform the public of the community's communicable disease prevention needs; enlists the support of community groups for sponsoring disease prevention programs.

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- 3) Investigates communicable disease outbreaks in conjunction with local medical societies, institutions, and other agencies; determines size and severity of the resulting health threat and initiates appropriate action to minimize public injury.
- 4) Ensures maintenance of equipment for use in local health programs; orders and is accountable for vaccine, supplies, and educational materials, as needed.
- 5) Supervises volunteer workers assisting in communicable disease activities; may supervise and train subordinate personnel working in the same communicable disease control program or in a separate parallel program.
- 6) Organizes mass immunization clinics; encourages and coordinates participation of local medical personnel in endorsing and assisting clinic operation; gives inoculations as required under standing or specific medical orders.
- 7) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education and Experience:

- A) Requires successful completion of applicable communicable disease and sexually transmitted disease training programs approved by the Illinois Department of Public Health; and
- B) Requires a bachelor's degree with courses relating to the assigned program area; or
- C) Requires an associate's degree and two (2) years of full-time professional experience in a health investigation program; or
- D) Requires current registration as a nurse in Illinois and two (2) years of full-time professional experience in a health investigation program.

2) Skills, Knowledges, and Abilities:

- A) Requires extensive knowledge of the means of transmission of various communicable diseases.
- B) Requires extensive knowledge of the methods and procedures used in locating, isolating, and reporting cases of communicable diseases.

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- C) Requires extensive knowledge of the organization and operation of various disease control programs.
- D) Requires ability to investigate the transmission of various communicable diseases.
- E) Requires ability to maintain close, cooperative working relationships with various community groups, volunteer organizations, and professional health personnel and agencies.
- F) Requires ability to give injections and take specimens under standing or specific medical orders.
- G) Requires ability to present ideas effectively, both orally and in writing.
- H) Requires ability to coordinate a communicable disease field program at the local level.

Section 600.410
EMERGENCY

Communicable Disease Investigator

a) Distinguishing Features of Work:

With interdependent direction, performs duties of a professional nature in a local health department; assists in field investigations and surveys within a communicable disease control program which may include sexually transmitted diseases and tuberculosis; observes procedures followed in epidemiological investigations and maintains confidential records on individual patients.

b) Illustrative Examples of Work:

- 1) Implements required procedures used in application of the laws, policies, and regulations pertaining to one or more communicable disease programs.
- 2) Collects information concerning the incidence and sources of communicable diseases; applies investigative techniques and procedures used in tracing the sources of disease.
- 3) Conducts visits to laboratories, clinics, hospitals, and physicians' offices to solicit assistance and cooperation in disease detection reporting and immunization.
- 4) Researches and compiles statistics regarding the incidence of communicable diseases and the prevailing immunization levels within a community or area.

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- 5) Assists in the evaluation of data which has been collected in relation to an investigation, study or survey.
- 6) Accepts progressively responsible assignments in the detection, isolation, and control of various communicable diseases.
- 7) Conducts epidemiological investigations on cases and suspected cases of communicable diseases; locates and refers patients to appropriate diagnostic facilities for proper medical follow-up.
- 8) Performs a variety of informational and educational activities involved in the control of communicable diseases; prepares and presents lectures on communicable diseases to school groups and the general public.
- 9) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education and Experience:

- A) Requires successful completion of applicable communicable disease and sexually transmitted disease training programs approved by the Illinois Department of Public Health; and
 - B) Requires a bachelor's degree with courses relating to the assigned program area; or
 - C) Requires an associate's degree and two (2) years of full-time experience in a health investigation program; or
 - D) Requires current registration as a nurse in Illinois and two (2) years of full-time experience in a health investigation program.
- 2) Skills, Knowledges, and Abilities:
- A) Requires detailed knowledge of the theory and practice of communicable disease control.
 - B) Requires ability to maintain satisfactory working relationships with State and local health officials and community organizations.
 - C) Requires ability to become progressively adept at performing epidemiological investigations, including collection of blood and other specimens, under standing or specific medical orders.

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NOTICE OF EMERGENCY REPEALER

Section 600.420
EMERGENCY Tuberculosis Radiographic Technician

- a) Distinguishing Features of Work:
Under direct supervision, conducts a variety of activities relating to chest radiography in a local health department.
- b) Illustrative Examples of Work:
- 1) Operates radiographic equipment and develops x-ray films for a tuberculosis clinic; utilizes protective devices for patient's safety from unnecessary radiation exposure.
 - 2) Prepares activity reports and maintains records of persons radiographed.
 - 3) Inventories medical and laboratory supplies; receives delivery of supplies if correct.
 - 4) Documents and maintains records of radiological health inspections.
 - 5) May prepare specimens for laboratory and may administer, maintain, and read records of skin tests.
 - 6) Performs other duties as required or assigned.
- c) Minimum Requirements:
- 1) Education and Experience:
 - A) Requires completion of instruction in radiology given by a medical doctor licensed to practice medicine in Illinois.
 - 2) Skills, Knowledges, and Abilities:
 - A) Requires detailed knowledge of the proper methods of operating radiographic equipment.
 - B) Requires elementary knowledge of radiation rules and regulations.
 - C) Requires ability to operate radiographic equipment.
 - D) Requires the ability to prepare activity reports and records.

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NOTICE OF EMERGENCY REPEALER

- E) Requires the ability to adapt to the team concept of health service delivery.
- F) Requires the ability to foster good working relationships with staff members, other health professionals, and the public.

SUBPART E: DENTAL HEALTH--CLASS TITLES AND SPECIFICATIONS

Section 600.500
EMERGENCY Director of Dental Health

a) Distinguishing Features of Work:

Subject to executive policy approval, accomplishes responsibilities associated with planning, implementation, and evaluation of a structured dental health program designed to meet the needs of the community; integrates dental health program into the total purpose of a local health department.

b) Illustrative Examples of Work:

- 1) Formulates the plan and implements a total dental health program to serve the residents of the area served by the employing agency; periodically evaluates the dental health program to ascertain that the program follows the plan and fits the need of the community.
- 2) Functions as director of the dental service component of the employing agency.
- 3) Evaluates the latest developments in the broad field of dentistry (e.g., scientifically sound preventive methods, health education and behavioral science, social sciences, developments in dental equipment and devices, utilization of auxiliary personnel, technical operative procedures, child growth and development) and uses information thus gained to improve the overall dental health program.
- 4) Maintains a knowledge of and demonstrated ability to utilize the resources of public funded health programs.
- 5) Prepares budgetary estimates and manages funds allocated to the dental health program.
- 6) Prepares necessary reports; documents, to the Executive Officer, the purpose, function, and benefits derived from the dental program.

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NOTICE OF EMERGENCY REPEALER

- 7) Develops the operational policy of the entire dental health component.
- 8) Directs the administrative management for the operation of the dental service component.
- 9) Serves as liaison between the employing agency, the private practice sector, and other community providers of care.
- 10) Provides consultative service to dental practitioners in private practice, schools, welfare agencies, custodial institutions, nursing homes, and extended care facilities.
- 11) Provides input, with emphasis on dentistry, in all programs designed to improve the overall health of the individual and the community.
- 12) Advises Executive Officer on aspects of dental policy; compiles necessary operational statistics for evaluating performance of the program and to justify recommended policy.
- 13) Maintains an inventory of supplies, equipment, and other material items that are required to accomplish the overall dental programs.
- 14) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education and Experience:

- A) Requires possession of a current, valid license to practice dentistry in Illinois; and
- B) Requires a D.D.S. (Doctor of Dental Science) or D.M.D. (Doctor of Medical Dentistry) degree from a dental school accepted by the American Dental Association, a Master's Degree in Public Health or other community related fields and two (2) years of full-time experience in public health dentistry or a certificate indicating completion of a Dental Public Health Residency; or
- C) Requires a D.D.S. from a dental school accepted by the American Dental Association and four (4) years full-time experience in Public Health Dentistry; or

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NOTICE OF EMERGENCY REPEALER

- D) Be an incumbent approved by the Illinois Department of Public Health currently employed as a Director of Dental Health as of the effective date of these specifications.
- 2) Skills, Knowledges, and Abilities:
 - A) Requires thorough knowledge of the principles and practices of public health, preventive, and corrective dentistry and oral hygiene.
 - B) Requires ability to plan, direct, and evaluate a comprehensive public health dental program.
 - C) Requires ability to direct preparation and maintenance of patient records and other operational research.
 - D) Requires ability to establish and maintain effective working relationships with patients, school officials, the general public, and local dentists.
 - E) Requires ability to actively participate in national, State, and local professional societies.

Section 600.510
EMERGENCY

Dental Hygienist

a) Distinguishing Features of Work:

- 1) With interdependent direction, carries out gingival treatments as directed by a dentist, the purpose of which is to help control, eliminate, and prevent the occurrence of soft tissue diseases; performs technical services at the professional level, consisting of the removal of calculus, stains, and materia alba from the teeth, the topical application of medicaments and/or chemicals to relieve or prevent dental disease processes; participates in planning, implementing, and evaluating dental patient education.
 - 2) Services shall not be exclusively limited to activities in a public funded clinic setting. Educational and organizational work in promoting effective oral hygiene for the purpose of preventing dental disease may be accomplished in the community.
- b) Illustrative Examples of Work:
- 1) Provides a complete dental prophylactic service.

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NOTICE OF EMERGENCY REPEALER

- 2) Examines oral structures for evidence of disease and reports to the dentist for diagnosis and treatment.
- 3) Administers approved and accepted caries prevention treatments by the topical applications of medicaments, chemicals or substances to the tooth surfaces.
- 4) Performs gingival treatments by instrumentation and massage of tissues and the application of prescribed medications to the tissues.
- 5) Exposures, processes, and mounts intra- and extra-oral radiographs and makes a part of patient's dental record.
- 6) Maintains complete and accurate records of all work accomplished and/or planned including charting of dental and oral-related structures; obtains and records case history of patients prior to treatment; accomplishes dietary history and makes recommendations for alterations in diet to lessen the possibility of dental diseases.
- 7) Assists in training and teaching of dental assistants.
- 8) Consults with and functions as a resource person for other hygienists, public health nurses, school nurses, and other health-related personnel; provides dental health education programs, lectures, etc., upon request, at locations outside the primary area of employment.
- 9) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education:

- A) Requires successful completion of the academic requirements of a school of dental hygiene approved by the Department of Professional Regulation as evidenced by a certificate or diploma; and
 - B) Requires possession of a current valid license to practice dental hygiene in Illinois; or
 - C) Be an incumbent approved by the Illinois Department of Public Health currently employed as a Dental Hygienist as of the effective date of these specifications.
- 2) Skills, Knowledge, and Abilities:

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- A) Requires knowledge of preventive dentistry and plaque control to eliminate and lessen the incidence of disease conditions.
- B) Requires skill in communication and teaching of dental health education to individuals and groups.
- C) Requires thorough knowledge of approved principles and practices of dental and oral hygiene.
- D) Requires knowledge and practice of medical-dental ethics.
- E) Requires ability to keep accurate and adequate records.
- F) Requires ability to carry out instructions given by supervisors and cooperates in working out the total dental program.

SUBPART F: EMERGENCY MEDICAL -- CLASS TITLES AND SPECIFICATIONS

Section 600.600
EMERGENCY

Emergency Medical Technician/Ambulance

a) Distinguishing Features of Work:

Under intermediate supervision, provides emergency medical care to persons needing basic life support services, as authorized by law.

b) Illustrative Examples of Work:

- 1) Provides prompt care to patient before transport; analyzes and attends to life threatening emergencies; provides for safety and protection of patient.
- 2) Establishes control of the accident scene, as authorized; anticipates enroute possible hazards posed by location and type of emergency; controls bystanders and relatives if other appropriate authorities are not present.
- 3) Provides for extrication of patient to minimize damage to existing injuries; protects patient's valuables; comforts patient in the face of death; handles deceased in accordance with appropriate laws, ordinances, rules, and regulations.
- 4) Transports and continues care of patient enroute to the hospital; administers care as indicated or instructed; reports changes in patient's condition; abides by laws and traffic regulations pertaining to ambulances as required.

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NOTICE OF EMERGENCY REPEALER

- 5) Transfers patient and patient information to hospital emergency department; complies with hospital rules and regulations; maintains a courteous attitude toward emergency room personnel.
 - 6) Requests supplementary resources such as medical rescue, police or fire; follows Federal Communications Commission regulations regarding communication equipment.
 - 7) Maintains a log of ambulance calls; questions and records statements by patient, relatives or bystanders regarding medical and health information. Completes and files a written report form on each run when dispatched.
 - 8) Maintains vehicle and all medical safety and communication equipment in a state of operational readiness; replenishes supplies; sanitizes and decontaminates vehicle and equipment.
 - 9) Performs other duties as required or assigned.
- c) Minimum Requirements:
- 1) Education and Experience:
 - A) Requires completion of an approved "Emergency Medical Technician/Ambulance" course and current certification in Illinois; and
 - B) Requires possession of a valid Illinois Class A driver's license.
 - 2) Skills, Knowledge, and Abilities:
 - A) Requires thorough knowledge of locations of hospitals and local traffic patterns.
 - B) Requires the ability to make immediate decisions which affect the lives of individuals.
 - C) Requires the ability to calm and reassure patients, relatives, and friends.
 - D) Requires the ability to secure cooperation from State and local emergency personnel.
 - E) Requires the ability to maintain working relationships with physicians, nurses, peers, and hospital personnel.
 - F) Requires the ability to operate an ambulance and its equipment.

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NOTICE OF EMERGENCY REPEALER

- G) Requires the ability to evaluate equipment for repair or replacement.

Section 600.610
EMERGENCY

Emergency Medical Technician/Paramedic

a) Distinguishing Features of Work:

Under general supervision, provides advanced life support emergency medical care under medical supervision of an associate or resource hospital, as authorized by law.

b) Illustrative Examples of Work:

- 1) Performs advanced life support mobile intensive care services including, but not limited to, mechanical resuscitation procedures, and electrical and pharmacological resuscitation procedures under the following conditions: where voice contact is maintained and, if appropriate, a telemetered electrocardiogram is monitored.
- 2) Upon order of the Project Medical Director or nurse, may perform cardiopulmonary resuscitation and defibrillation in a pulseless, non-breathing patient by use of electrical or pharmacological resuscitation procedures; administer intravenous saline or glucose solutions; perform gastric suction by intubation; administer parental injections of appropriate drugs and antidotes as ordered by the physician.
- 3) Provides prompt care to patient before transport; analyzes and attends to life threatening emergencies; provides for safety and protection of patient.
- 4) Anticipates enroute possible hazards posed by location and type of emergency; controls bystanders and relatives if other appropriate authorities are not present; establishes control of the accident scene, as authorized.
- 5) Provides for extrication of patient to minimize damage to existing injuries; protects patient's valuables; comforts patient in the face of death; handles deceased in accordance with appropriate laws, ordinances, rules, and regulations.
- 6) Transports and continues care of patient enroute to the destination; administers care as indicated or instructed; reports changes in patient's condition; abides by laws and traffic regulations pertaining to ambulances.
- 7) Observes and familiarizes self with hospital emergency room procedures; reviews current emergency medical texts and literature.

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NOTICE OF EMERGENCY REPEALER

- 8) Controls the dispatch and movement of ambulances; requests supplementary resources such as medical rescue, police or fire; follows Federal Communications Commission regulations regarding communication equipment.
- 9) Maintains a log of ambulance calls; questions and records statements by patient, relatives or bystanders regarding medical and health information. Must complete and file a written report form on each response to an accident scene or call.
- 10) Maintains vehicle and all medical safety and communication equipment in a state of operational readiness; replenishes supplies; sanitizes and decontaminates vehicle and equipment.
- 11) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education and Experience:

- A) Requires current certification as an "Emergency Medical Technician/Paramedic" in Illinois; and

- B) Requires possession of a valid Illinois Class A driver's license.

2) Skills, Knowledges, and Abilities:

- A) Requires thorough knowledge of locations of hospitals and local traffic patterns.
- B) Requires the ability to receive orders involving sophisticated medical equipment and procedures and the ability to follow those orders explicitly.
- C) Requires the ability to make immediate decisions which affect the lives of individuals.
- D) Requires the ability to calm and reassure patients, relatives, and friends.
- E) Requires the ability to secure cooperation from State and local emergency personnel.
- F) Requires the ability to maintain working relationships with physicians, nurses, peers, and hospital personnel.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY REPEALER

- G) Requires the ability to operate an ambulance and its equipment.
- H) Requires the ability to evaluate equipment for repair or replacement.

SUBPART G: ENVIRONMENTAL HEALTH -- CLASS TITLES AND SPECIFICATIONS

Section 600.700
EMERGENCY

a) Distinguishing Features of Work:

- 1) Subject to executive policy approval, is responsible for the overall direction of environmental health activities of a local health department.
- 2) Program categories in which the Director of Environmental Health may become involved include public health and/or environmental quality aspects of water supplies, sewage treatment, water pollution, air pollution, noise pollution, solid wastes, swimming pools, recreational areas, subdivision control, drainage, vector control, ionizing and non-ionizing radiation, food and milk sanitation, occupational health, housing, plumbing, hospitals and institutional care facilities, disaster emergencies, health and safety hazards, and other special projects.

b) Illustrative Examples of Work:

- 1) Exercises responsibility for personnel, fiscal, and other management controls; prepares and reviews records and reports of an operational, professional and, occasionally, a research nature.
- 2) Recruits, trains, supervises, and evaluates the work activities of environmental health staff members; provides orientation and in-service education and training.
- 3) Prepares the annual budget for the environmental health activities.
- 4) Prepares ordinances, rules, and regulations for consideration by appropriate authorities.
- 5) Establishes policy for operations of the environmental health activities and, in conjunction with other administrative personnel, assists in formulation of departmental policies.

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NOTICE OF EMERGENCY REPEALER

- 6) Serves as consultant to elected and appointed officials, consulting engineers and architects, civic groups, and the general public on matters pertaining to environmental health.
- 7) Maintains liaison with State and Federal environmental control agencies and participates in local and regional planning operations; serves on various advisory boards.
- 8) Actively participates in the programs and activities of professional organizations related to environmental control.
- 9) Serves as spokesman for the department on environmental health matters at public meetings and through the news media.
- 10) Adapts existing environmental health programs to changing community needs; recommends initiation of new programs.
- 11) Institutes, in disaster emergencies, control measures for the protection of public health and safety in cooperation with appropriate agencies.
- 12) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education and Experience:

- A) Requires a master's degree in a field related to environmental health, public health or public administration, two (2) years of full-time experience in environmental health and, within one (1) year of employment, successful completion of the examination referenced in the class specification for Sanitarian; or
- B) Requires a bachelor's degree from an accredited college or university with a minimum of 30 semester hours or 45 quarter hours in the physical and/or biological sciences, four (4) years of full-time experience in environmental health and, within one (1) year of employment, successful completion of the examination referenced in the class specification for Sanitarian; or
- C) Be an incumbent approved by the Illinois Department of Public Health currently employed as a Director of Environmental Health as of the effective date of these specifications.

2) Skills, Knowledge, and Abilities:

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NOTICE OF EMERGENCY REPEALER

- A) Requires a thorough knowledge of principles, practices, and administration of environmental health programs.
- B) Requires thorough knowledge of the chemistry and bacteriology of water, sewage, and liquid waste.
- C) Requires thorough knowledge of epidemiology and the relationship of environmental conditions to the spread and control of disease and the promotion of health.
- D) Requires thorough knowledge of general sanitation including vector and nuisance control, garbage and refuse disposal, water and sewage systems.
- E) Requires extensive knowledge of supervisory theory and practice.
- F) Requires detailed knowledge of legal procedures, development of ordinances, rules and regulations, collection of legal evidence, and presentation techniques.
- G) Requires ability to exercise a high degree of initiative and administrative capacity in planning, directing, and coordinating the activities of environmental health personnel.
- H) Requires ability to develop, install, evaluate, and revise administrative procedures and operations relating to environmental health.
- I) Requires ability to utilize and interpret Federal and State laws, county and municipal ordinances, rules, regulations, policies, and procedures.

Section 600.710
EMERGENCY

Supervising Sanitarian

a) Distinguishing Features of Work:

With minimal external direction, assumes major responsibilities for the overall planning, development, maintenance, and evaluation of food protection programs, community and general environmental health programs in accordance with local and State laws, regulations, and good environmental health principles. This is supervisory work level in the field of general environmental health.

b) Illustrative Examples of Work:

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NOTICE OF EMERGENCY REPEALER

- 1) Conducts investigations of the environmental health aspects of communicable disease outbreaks.
 - 2) Provides technical assistance including field supervision to health personnel when indicated.
 - 3) Reviews and evaluates the work of subordinate personnel.
 - 4) Promotes public cooperation by giving talks and lectures before community groups emphasizing the environmental health programs.
 - 5) Confers with public officials and other community groups regarding environmental health problems of the community.
 - 6) Assists in preparing environmental health ordinances and regulations for local adoption in accordance with recommended standards.
 - 7) Institutes record systems and report forms for office and field use; conducts correspondence with other agencies and interested parties regarding technical problems of environmental health programs.
 - 8) Reviews staff recommendations for corrective action for individual sanitation problems.
 - 9) Approves plans for food service establishments, private sewage disposal systems and water wells, and other environmental facilities under jurisdiction of the local agency.
 - 10) May assist with the planning, developing, and administering the total environmental health program; may serve as acting director of environmental health in the absence of a Director of Environmental Health.
 - 11) Performs other duties as required or assigned.
- c) Minimum Requirements:
- 1) Education and Experience:
 - A) Requires education and experience as contained in the class specifications for Sanitarian and one (1) additional year of full-time experience in environmental health.
 - 2) Skills, Knowledge, and Abilities:

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NOTICE OF EMERGENCY REPEALER

- A) Requires thorough knowledge of the modern principles, techniques, and practices of environmental health.
- B) Requires the ability to train, supervise, and instruct other environmental health personnel including subordinate supervising personnel in both technical and administrative aspects.
- C) Requires ability in public speaking and developing informative data.
- D) Requires ability to plan, assign, coordinate, and review the work of subordinate environmental health personnel.
- E) Requires ability to read and interpret engineering drawings relative to environmental health equipment installations.
- F) Requires ability to use own initiative in planning and executing environmental health programs.
- G) Requires ability to promote and maintain effective public and intra-staff relations.
- H) Requires ability to use laws, regulations, and interpretations in the control of the environment.

Section 600.720
EMERGENCY

Sanitarian

a) Distinguishing Features of Work:

With specific direction, performs professional work in a program of environmental health. The emphasis at this level is on the application of general environmental health practices and techniques and consists of field and office work including dissemination of public information and the fostering of improved community and environmental health.

b) Illustrative Examples of Work:

- 1) Reviews, plans, and inspects facilities.
- 2) Completes activity reports and records of inspections, investigations, and correspondence.
- 3) Collects, under prescribed methods, environmental samples as required.

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- 4) Participates in making recommendations relative to the protection and disinfection of private water supplies and swimming pools.
- 5) Investigates complaints involving possible sanitary violations; offers advice on solutions; makes follow-up inspections.
- 6) Participates in epidemiological surveys including, but not limited to, foodborne illness outbreaks, seeking unhealthy conditions, and methods of control and correction.
- 7) Investigates insect and rodent conditions; participates in making recommendations for control programs involving abatement procedures.
- 8) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education and Experience:

- A) Requires a bachelor's degree from an accredited college or university with a minimum of 30 semester hours or 45 quarter hours in the physical and/or biological sciences, and one (1) year of full-time experience in environmental health; or
- B) Requires an associate's degree in the environmental sciences from an accredited college and three (3) years of full-time experience in environmental health; or
- C) Requires a minimum of 30 semester hours or 45 quarter hours of basic sciences from an accredited institution and five (5) years of full-time experience in environmental health; and
- D) Requires successful completion of an appropriate examination as designated by the Illinois Department of Public Health; or
- E) Be an incumbent approved by the Illinois Department of Public Health currently employed as a Sanitarian I, II or III as of the effective date of these specifications.

2) Skills, Knowledge, and Abilities:

- A) Requires ability to perform technical inspections and make corrective recommendations following such inspections.

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- B) Requires ability to establish and maintain effective working relationships with public and private groups and individuals.
- C) Requires ability to express ideas clearly and concisely, both orally and in writing.

Section 600.730
EMERGENCY Associate Sanitarian

a) Distinguishing Features of Work:

With regular consultation, performs technical field investigations in environmental health programs. The emphasis at this more advanced level of training is on learning and application of general environmental health practices and techniques.

b) Illustrative Examples of Work:

- 1) Assists with and makes environmental health program inspections.
 - 2) Prepares activity reports and records of inspections, investigations, and correspondence.
 - 3) Selects, prepares, and submits samples of food, swimming pool waters, etc., for laboratory analysis; performs simple field tests.
 - 4) Receives in-service training as required.
 - 5) Assists with and makes collections of data, documentary evidence, etc., for use in prosecution of cases of non-compliance and epidemiological investigations.
 - 6) Explains State laws, local ordinances, rules, and regulations; offers guidance on sanitation practices and principles; advises regarding improvements or corrections necessary to assure compliances with applicable laws, rules, and regulations.
 - 7) Performs other duties as required or assigned.
- c) Minimum Requirements:
- 1) Education and Experience:
 - A) Requires a bachelor's degree from an accredited college or university with a minimum of 30 semester hours or 45 quarter hours in the physical and/or biological sciences; or

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- B) Requires an associate's degree in the environmental sciences from an accredited college and two (2) years of full-time experience in environmental health; or
 - C) Requires a minimum of 30 semester hours or 45 quarter hours of basic sciences from an accredited institution and four (4) years of full-time experience in environmental health; or
 - D) Be an incumbent approved by the Illinois Department of Public Health currently employed as an Associate Sanitarian as of the effective date of these specifications.
- 2) Skills, Knowledges, and Abilities:
- A) Requires ability to perform technical inspections and make corrective recommendations following such inspections.
 - B) Requires ability to establish and maintain effective working relationships with public and private groups and individuals.
 - C) Requires ability to express ideas clearly and concisely, both orally and in writing.

Section 600.740
EMERGENCY

a) Distinguishing Features of Work:

Under continually recurring supervision, receives training in and performs semi-technical duties in the field of environmental health; makes routine inspections to determine compliance with applicable laws; observes, assists, and receives training in investigations of complaints of a routine nature.

b) Illustrative Examples of Work:

- 1) Receives training in the environmental health programs.
- 2) Assists with and makes routine inspections in the programs; prepares activity reports and records of inspections and investigations.
- 3) Selects, prepares, and submits samples of food and water, etc., for laboratory analysis; performs simple field tests.

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- 4) Confers with facility owners, operators, and the public in basic sanitation problems and methods required for compliance with pertinent laws.
 - 5) Performs other duties as required or assigned.
- c) Minimum Requirements:
- 1) Education:
 - A) Requires high school graduation or G.E.D. certification; or
 - B) Be an incumbent approved by the Illinois Department of Public Health currently employed as an Environmental Health Inspector I or II as of the effective date of these specifications.
 - 2) Skills, Knowledges, and Abilities:
 - A) Requires ability to follow oral and written instructions.

SUBPART H: HEALTH EDUCATION -- CLASS TITLES AND SPECIFICATIONS

Section 600.800
EMERGENCY

a) Distinguishing Features of Work:

Subject to executive policy approval, plans, organizes, and conducts a comprehensive public health education program in an area served by a local health department; interprets programs and services of a local health department to health care consumers and providers of health care; establishes and employs methods for continual appraisal to evaluate effectiveness of public health programs; designs and executes programs to improve health awareness of the general public and promote positive changes in health behavior.

b) Illustrative Examples of Work:

- 1) Provides leadership in planning, organizing, and coordinating the local health department's program of public health education.
- 2) Directs a staff of public health educators and ancillary employees providing service to a local health department and other official and voluntary agencies. Directs the planning of health education conferences, institutes, and workshops to further the public health education program.
- 3)

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- 4) Interprets, to the general public, community agencies, and professional groups, the objectives and services of the public health agency.
- 5) Plans, develops, and implements the use of records and reports of public health education activities for the purpose of interpretation and evaluation.
- 6) Prepares budgetary estimates and manages funds allocated to the public health education program.
- 7) Provides consultation and technical assistance to program directors and other personnel in regard to planning, conducting, and evaluating in-service training programs.
- 8) Contributes to the improvement of health education in schools by encouraging the development of a comprehensive school health education program; provides consultative services to school personnel in relation to health services, health instruction, and school health environment.
- 9) Directs the preparation, selection, and distribution of health education materials such as films, pamphlets, exhibits, reports, posters, and news releases.
- 10) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education and Experience:

- A) Requires a master's degree in community health education and two (2) years of full-time administrative experience in community health education; or
- B) Requires a bachelor's degree with courses in health education with areas of concentration in the behavioral and biological sciences, and four (4) years of full-time administrative experience in community health education; or
- C) Be an incumbent approved by the Illinois Department of Public Health currently employed as a Director of Health Education as of the effective date of these specifications.

2) Skills, Knowledge, and Abilities:

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- A) Requires extensive knowledge of the principles, theory, and social aspects of public health education and their application to public health programs at State and local levels.
- B) Requires extensive knowledge of the principles of organization and administration of public health.
- C) Requires extensive knowledge of the principles, methods, practices, and possibilities of community organization.
- D) Requires extensive knowledge of the functions, activities, qualifications, and contributions of various public health personnel.
- E) Requires extensive knowledge of the structure, functions, and care of the human body and the elements of the more common pathological processes.
- F) Requires ability to plan, organize, and direct a local health department public health education program.
- G) Requires ability to direct the planning and conduct of institutes, meetings, and conferences on health education.
- H) Requires ability to evaluate personal, school, and community health situations, to provide counsel, and undertake appropriate action to upgrade public health programs.
- I) Requires ability to establish and maintain close, cooperative working relationships with all agencies that may contribute to the furtherance of public health education.
- J) Requires ability to present ideas effectively, both orally and in writing.

Section 600.810
EMERGENCY

Health Educator

a) Distinguishing Features of Work:

With general direction, performs responsible consultative and promotional work in planning, organizing, and conducting a comprehensive public health education in an area served by a local health department; promotes health education activities with voluntary and official health agencies; interprets, to community, professional, and lay groups, the plans and objectives of various public health activities.

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- b)
- Illustrative Examples of Work:

1)

Plans, organizes, and conducts a comprehensive public health education program in an area served by a local health department.

2)

Provides consultation services and technical assistance to official and voluntary agency personnel to enhance program effectiveness in relation to clientele served.

3)

Participates in the preparation, selection, and dissemination of health education materials such as films, pamphlets, exhibits, periodicals, and reports; evaluates the effectiveness of various health education methods and techniques; carries out studies and surveys to develop new or improve existing health education methods and techniques.

4)

Plans and implements the health education portion of in-service training programs for professional staff members, local health volunteers, and others.

5)

Provides leadership and guidance to local civic and professional organizations in the development of meetings, conferences, special courses, and programs in the field of public health.

6)

Plans and conducts programs designed to promote and stimulate interest in health education; speaks before various community groups; prepares lecture materials and reading lists; operates movie and slide projectors.

7)

Consults with agency staff on methods of analyzing various health problems; makes recommendations regarding the development of educational methods and programs.

8)

May supervise subordinates in the performance of their duties.

9)

Performs other duties as required or assigned.
- c)
- Minimum Requirements:

1)

Education and Experience:

A)

Requires a master's degree in community health education; or

B)

Requires a bachelor's degree with courses in health education with areas of concentration in the behavioral and biological sciences, and two (2) years of full-time experience in community health education; or

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- C)
- Be an incumbent approved by the Illinois Department of Public Health currently employed as a Health Educator as of the effective date of these specifications.
- 2)
- Skills, Knowledges, and Abilities:
- A)

Requires detailed knowledge of the principles, theory, and social aspects of health education.
- B)

Requires detailed knowledge of methods and techniques used in designing and promoting public health education programs.
- C)

Requires detailed knowledge of the principles used in the organization and administration of public health.
- D)

Requires detailed knowledge of the functions, activities, qualifications, and contributions of various public health personnel.
- E)

Requires detailed knowledge of racial, social, and cultural characteristics of people, their mores, and the significance of the economic status of population groups.
- F)

Requires detailed knowledge of general chemistry, biology, microbiology, and the structure and functions of the human body.
- G)

Requires ability to plan, organize, and conduct a comprehensive public health education program within a local health department.
- H)

Requires ability to provide leadership to health care providers and consumers in the development of public health education programs.
- I)

Requires ability to conduct studies to develop new or improve existing health education methods and techniques.
- J)

Requires ability to establish and further cooperative working relationships with various community leaders, volunteer groups, and professional health personnel and agencies.
- K)

Requires ability to present ideas effectively, both orally and in writing.
- L)

Requires ability to operate audio-visual equipment.
- Health Educator Associate
- Section 600.820

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EMERGENCY

a) Distinguishing Features of Work:

With regular consultation, performs duties of an elementary professional nature assisting in public health education activities within a local health department.

b) Illustrative Examples of Work:

- 1) Assists in the conduct of a health education program in an assigned area.
- 2) Advises local public health groups to assist them in developing and improving the health education aspects of their programs.
- 3) Gathers information regarding local community needs and resources; writes reports and articles in order to stimulate public interest and to disseminate information regarding public health programs; may occasionally deliver speeches regarding public health programs.
- 4) Assists in the conduct of training programs and activities designed to improve the knowledge and performance of ancillary and allied health workers; assists with the selection of appropriate teaching and group work procedures to be utilized in the training program.
- 5) Conducts tests of various educational materials, visual aids, and other techniques in order to determine their effectiveness.
- 6) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education and Experience:

- A) Requires a bachelor's degree with courses in health education with areas of concentration in the behavioral and biological sciences; or
- B) Be an incumbent approved by the Illinois Department of Public Health currently employed as a Health Educator Associate as of the effective date of these specifications.

2) Skills, Knowledge, and Abilities:

- A) Requires elementary knowledge of the psychological and sociological concepts governing individual and group behavior.

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- B) Requires elementary knowledge of general chemistry, biology, and the structure and functions of the human body.

- C) Requires ability to assist in the conduct of health education programs.

- D) Requires ability to establish and further cooperative working relationships with local health groups and agencies.

- E) Requires ability to advise local health committees regarding the development of community public health programs.

- F) Requires ability to assist in the conduct of training programs and activities designed to improve the knowledge of ancillary and allied health workers.

- G) Requires ability to present ideas effectively, both orally and in writing.

Section 600.830
EMERGENCY

Community Health Educator Aide

a) Distinguishing Features of Work:

Under immediate supervision, provides a two-way link between the community and a local health department; aids individuals, families, and groups in identifying and resolving individual and community health problems; provides information to families and groups concerning the availability and utilization of health services and resources; motivates and assists families and individuals to take needed health action.

b) Illustrative Examples of Work:

- 1) Visits families in their homes to discuss health problems and services (includes assessment, observation, elementary counseling, and follow-up).
- 2) Makes appropriate referrals to other health department staff or to other agencies, and gives assistance to families in securing needed services.
- 3) Conducts informational programs for various groups and individuals in the community; includes use of various audio-visual aids and other informational materials as appropriate.
- 4) Encourages appointments for various clinics offered by the health department.
- 5) Assists in conducting various health department clinics.

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- 6) Works with community groups to promote community health.
- 7) Contacts community leaders and solicits their assistance in health programs.
- 8) Performs other duties as required or assigned.
- c) Minimum Requirements:
 - 1) Education and Experience:
 - A) Requires the ability to read, write, and carry out directions, and maturity and ability to deal effectively with the demands of the job; or
 - B) Be an incumbent approved by the Illinois Department of Public Health currently employed as a Community Health Educator Aide as of the effective date of these specifications.
 - 2) Skills, Knowledges, and Abilities:
 - A) Requires ability to develop and maintain desirable working relationship with individuals, families, and community groups.
 - B) Requires ability to follow instructions and accept guidance from others.
 - C) Requires ability to maintain records and make accurate written reports.
 - D) Requires a strong desire for service, to take initiative and interest in promoting and protecting community health.
 - E) Requires maturity and emotional stability.

SUBPART I: LABORATORY PERSONNEL STANDARDS

Section 600.900
EMERGENCY

Laboratory Requirements

Any clinical laboratory operated by a local health authority must comply with the personnel standards under the Illinois Clinical Laboratory Code (77 Ill. Adm. Code 450).

Section 600.910
EMERGENCY

Chemist (Repealed)

Section 600.920

Microbiologist (Repealed)

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EMERGENCY

Section 600.930
EMERGENCY

Laboratory Technician (Repealed)

SUBPART J: MENTAL HEALTH -- CLASS TITLES AND SPECIFICATIONS

Section 600.1000
EMERGENCY

Director of Mental Health

a) Distinguishing Features of Work:

Subject to executive policy approval, directs mental health program activities in a local health department.

b) Illustrative Examples of Work:

- 1) Participates in formulation and development of agency policy, objectives, budget, and program planning.
- 2) Formulates and implements policy, methods, and procedures for mental health programs.
- 3) Recruits, trains, and evaluates the work activities of mental health staff members; provides orientation, in-service education, and training to mental health staff.
- 4) Exercises responsibility for personnel, fiscal, and other management controls; prepares and reviews records and reports of an operational, professional and, occasionally, a research nature.
- 5) Provides direct service to clients.
- 6) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education and Experience:

- A) Requires a master's degree in a mental health discipline from an accredited college or university; and

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- B) Requires two (2) years of full-time experience in a professional mental health setting with at least one (1) year in an administrative capacity; or
- C) Be an incumbent currently employed in Illinois as a Mental Health Director as of the effective date of the specifications.
- 2) Skills, Knowledges, and Abilities:
 - A) Requires advanced knowledge and skills in the field of community mental health.
 - B) Requires the ability to establish and further effect working relationships with a variety of community, government, and professional individuals and groups.
 - C) Requires an ability to comprehend and implement local health department philosophy, organization, and practice as it relates to mental health program activities.
 - D) Requires the ability to administer and supervise all mental health programs and staff.
 - E) Requires familiarity with the medical-legal aspects of community mental health.

Section 600.1010
EMERGENCY Mental Health Program Supervisor

a) Distinguishing Features of Work:

With minimal external direction, assumes delegated authority for the planning, implementation, and evaluation of specific assigned program(s).

b) Illustrative Examples of Work:

- 1) Plans, organizes, and supervises all activities and personnel within the assigned program(s).
- 2) Prepares and reviews records and reports of an operational nature.
- 3) Provides counseling services to individuals, groups, and families.

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- 4) Acts as a resource person for in-service education and training activities; orients new staff members to the community health setting.
- 5) Facilitates effective working relationships with a variety of community and governmental agencies including individuals, professionals, and associations.
- 6) Coordinates and prepares community educational programs.
- 7) Assists in recruitment of program staff members.
- 8) May assist in budget process and management controls.
- 9) Performs other duties as required or assigned.
- c) Minimum Requirements:
 - 1) Education and Experience:
 - A) Requires a master's degree in a mental health discipline from an accredited college or university and one (1) year of full-time experience in a professional mental health setting; or
 - B) Requires a bachelor's degree from an accredited college or university in social work, psychology or a closely related mental health discipline and three (3) years of full-time experience in a professional mental health setting; or
 - C) Be an incumbent currently employed in Illinois as a Mental Health Program Supervisor as of the effective date of the specifications.
 - 2) Skills, Knowledges, and Abilities:
 - A) Requires the ability to supervise and coordinate the activities of assigned staff members.
 - B) Requires the ability to assess assigned programmatic issues and develop courses of action on a priority basis.
 - C) Requires the ability to develop, implement, and evaluate new and revised methods, procedures, and performance standards.
 - D) Requires the ability to communicate effectively and maintain cooperative relationships with other staff members.

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- E) Requires the ability to maintain satisfactory working relationships with the general public, and deal with public relations and problems in a courteous and tactful manner.

Section 600.1020
EMERGENCY Mental Health Counselor

- a) Distinguishing Features of Work:

With average external direction, provides diagnostic and counseling services for a designated client population in the areas of mental health, alcoholism, substance abuse and/or other community health programs.
- b) Illustrative Examples of Work:
 - 1) Screens client requests for service as a regularly assigned intake worker; makes appropriate referrals.
 - 2) Provides emergency and crisis intervention services in consultation with assigned supervisor.
 - 3) Participates in clinical staff meetings.
 - 4) Provides counseling service to individual clients, groups, and families.
 - 5) Prepares client records, reports, data, and required statistics.
 - 6) May make home visits.
 - 7) Attends and contributes to public education and informational activities.
 - 8) Performs other duties as required or assigned.
- c) Minimum Requirements:
 - 1) Education and Experience:
 - A) Requires a bachelor's degree from an accredited college or university in social work, psychology or closely related mental health discipline; or
 - B) Be an incumbent currently employed in Illinois as a Mental Health Counselor as of the effective date these specifications.

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- 2) Skills, Knowledge, and Abilities:

- A) Requires elementary knowledge and skills relative to diagnosis and treatment of emotional/mental disorders, alcoholism and/or substance abuse.
- B) Requires elementary knowledge skills in working with and utilizing community resources.
- C) Requires elementary knowledge and skills of the dynamics of casework, group work, and community organization.
- D) Requires ability to accept and utilize supervision and consultation.
- E) Requires ability to maintain satisfactory working relationships with other employees and the general public.
- F) Requires ability to perform intake, diagnostic interviews, and provide counseling service.

Section 600.1030
EMERGENCY Mental Health Counselor Aide

- a) Distinguishing Features of Work:

With specific direction, participates in evaluative and counseling services for a designated client population in the areas of mental health, alcoholism, substance abuse and/or other community health programs.

- b) Illustrative Examples of Work:

- 1) Assists in screening client requests for service and makes appropriate referrals based upon working knowledge of community resources.
- 2) Assists in the provision of emergency and crisis intervention services in consultation with assigned supervisor.
- 3) Participates in clinical staff meetings.
- 4) Provides supportive counseling service to individual clients, groups, and families.
- 5) Prepares client records, reports, data, and required statistics.

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- 6) May make home visits.
- 7) Attends and contributes to public education and informational activities.
- 8) Performs other duties as required or assigned.

c) Minimum Requirements:

Skills, Knowledges, and Abilities:

- 1) Requires the ability to read, write, carry out directions, and deal effectively with the demands of the job.
- 2) Requires elementary knowledge and skills necessary to assist in evaluating and treating emotional-mental disorders and/or substance abuse problems.
- 3) Requires the ability to develop therapeutic rapport with clients and families.
- 4) Requires the ability to work effectively with individuals, groups, and families in the areas of job responsibilities.

SUBPART K: NURSING--CLASS TITLES AND SPECIFICATIONS

Section 600.1100
EMERGENCY

Director of Nursing

a) Distinguishing Features of Work:

Subject to executive policy approval, directs public health nursing activities in a local health department.

b) Illustrative Examples of Work:

- 1) Participates in formulation and development of agency policy objectives, budget, and program planning.
- 2) Formulates and implements policy, methods, and procedures for the public health nursing program.
- 3) Recruits, trains, and evaluates the work activities of nursing staff members, provides orientation, and in-service education and training to nursing staff.

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- 4) Exercises responsibility for personnel, fiscal, and other management controls; prepares and reviews records and reports on an operational, professional and, occasionally, a research nature.

- 5) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education and Experience:

- A) Requires certification of graduation from a school of nursing approved by the Department of Professional Regulation; and

- B) Requires an Illinois license as a Registered Nurse by examination; or an Illinois license by endorsement within six months of the initial date of employment; and

- C) Requires a master's degree with preparation in administration, epidemiology, research and clinical nursing, and two (2) years of full-time experience in a generalized family-centered nursing program in a community health agency; or

- D) Requires a bachelor's degree in nursing from a college program which includes a practicum experience in public health nursing, advanced preparation in administration and supervision, and four (4) years experience in a generalized family-centered nursing program in a community health agency; or

- E) Be an incumbent approved by the Illinois Department of Public Health currently employed as a Director of Nursing as of the effective date of these specifications.

2) Skills, Knowledges, and Abilities:

- A) Requires ability to assess community nursing needs and to formulate plans to meet those needs.

- B) Requires ability to establish and further effective working relationships with a variety of community, governmental, and professional individuals and groups.

- C) Requires the ability to implement the nursing process which includes supervisory techniques of public health nursing theory and practice.

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- D) Requires an ability to comprehend local health department philosophy, organization, and practice as it relates to nursing program activities.
- E) Requires an ability to comprehend program planning, personnel management, and the budget process.

F) Requires familiarity with the medical-legal aspects of public health nursing.

Section 600.1110
EMERGENCY

a) Distinguishing Features of Work:

With minimal external direction, provides supervisory, professional, and technical guidance to subordinate nursing and support staff in a local health department.

b) Illustrative Examples of Work:

- 1) Plans, assigns, and reviews the work activities of subordinate nursing staff engaged in providing public health nursing services.
- 2) Functions as a resource person to staff, community leaders, the general public, and volunteers to interpret and further the public health nursing program throughout the area served.
- 3) Keeps abreast of innovative practices and current trends in public health nursing; recommends application, adaptation or modification of such practices to meet the needs of the local health department and the populace it serves.
- 4) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education and Experience:

- A) Requires certification of graduation from a school of nursing approved by the Department of Professional Regulation; and
- B) Requires an Illinois license as a Registered Nurse by examination; or an Illinois license by endorsement within six months of the initial date of employment; and

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- C) Requires a bachelor's degree in nursing from a college program which includes a practicum experience in public health nursing and one (1) year of full-time experience in a generalized family-centered nursing program in a community health agency; or
- D) Requires three (3) years of full-time nursing experience, two (2) years of which must have been in a generalized family-centered nursing program in a community health agency; or
- E) Be an incumbent approved by the Illinois Department of Public Health currently employed as a Supervising Nurse as of the effective date of these specifications.

2) Skills, Knowledge, and Abilities:

- A) Requires ability to facilitate work output and interpret agency policies to staff.
- B) Requires ability to direct and coordinate the activities of assigned staff of a nursing services.
- C) Requires ability to establish and further effective working relationships with the general public, school officials, community leaders, members of professional organizations, and governmental officials.
- D) Requires familiarity with the medical-legal aspects of public health nursing.
- E) Requires ability to analyze and evaluate nursing services to improve the quality of patient care.

Section 600.1120
EMERGENCY

a) Distinguishing Features of Work:

With general direction, assumes specific program or project coordinating responsibilities in a local health department.

b) Illustrative Examples of Work:

- 1) Participates in assessment of community nursing needs and assists in the formulation of plans to meet those needs; develops and utilizes case finding techniques for persons with special needs for program services.

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- 2) Provides basic clinical guidance to nursing personnel.
 - 3) Acts as a resource person for in-service education and training program for nursing staff.
 - 4) Facilitates effective working relationships with a variety of community and governmental agencies, including professional individuals and associations.
 - 5) Analyzes and evaluates programs to improve the quality of patient care.
 - 6) May provide direct nursing care.
 - 7) Performs other duties as required or assigned.
- c) Minimum Requirements:
- 1) Education and Experience:
 - A) Requires certification of graduation from a school of nursing approved by the Department of Professional Regulation; and
 - B) Requires an Illinois license as a Registered Nurse by examination; or an Illinois license by endorsement within six months of the initial date of employment; and
 - C) Requires two (2) years of full-time nursing experience applicable to the assigned program or project; or
 - D) Be an incumbent approved by the Illinois Department of Public Health currently employed as Nurse Coordinator as of the effective date of these specifications.
 - 2) Skills, Knowledge, and Abilities:
 - A) Requires the ability to implement the nursing process.
 - B) Requires ability to comprehend program planning, develop program methods and procedures, and establish appropriate referral priorities.
 - C) Requires ability to make independent clinical judgment in a program area and assist staff with clinical aspects of care.
 - D) Requires ability to provide educational instruction to staff relating to the clinical aspects of care.

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- E) Requires familiarity with the medical-legal aspects of public health nursing.

Section 600.1130
EMERGENCY

a) Distinguishing Features of Work:

With specific direction, performs public health nursing duties in a local health department.

b) Illustrative Examples of Work:

- 1) Demonstrates and carries out nursing procedures in clinics and family care situations, including prenatal, postpartum, infant, pre-school, and home care.
- 2) Confers with parents, physicians, dentists, schools, and other groups to gather and receive pertinent information related to assignments.
- 3) Comprehends the investigation and control of communicable disease by making hospital and home follow-up visits.
- 4) Participates in educational activities by attending conferences and meetings, giving prepared talks, using appropriate teaching tools.
- 5) Provides counseling with regard to physical and emotional needs of patients and their families.
- 6) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education:

- A) Requires certification of graduation from a school of nursing approved by the Department of Professional Regulation; and
- B) Requires an Illinois license as a Registered Nurse by examination; or an Illinois license by endorsement within six months of the initial date of employment; and
- C) Requires a bachelor's degree in nursing from a college program which includes a practicum experience in public health nursing; or

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- D) Requires three (3) years of full-time nursing experience, two (2) of which must have been in a generalized family-centered nursing program in a community health agency; or
- E) Be an incumbent approved by the Illinois Department of Public Health currently employed as a Staff Nurse III or IV as of the effective date of these specifications.
- 2) Skills, Knowledges, and Abilities:
 - A) Requires ability to apply basic principles and practices underlying professional nursing techniques and public health nursing.
 - B) Requires ability to apply laws and regulations pertinent to public health nursing.
 - C) Requires ability to carry out detailed nursing instructions of a technical nature related to patient care.
 - D) Requires ability to establish and further satisfactory working relationships with patients, family members, doctors, the general public, and other professional personnel.
 - E) Requires ability to work with diverse community groups and coordinate their efforts.
 - F) Requires familiarity with the medical-legal aspects of public health nursing.

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EMERGENCY

a) Distinguishing Features of Work:

With regular consultation, performs professional nursing services and treatment for clients in the community; assists with special treatments; gives guidance, direction, and support to clients and other family members.

b) Illustrative Examples of Work:

- 1) Provides professional nursing services in conformance with recognized nursing techniques and procedures, established standards, and administrative policies of the local health department.

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- 2) Recognizes and interprets symptoms of patients conditions and reports to appropriate person, and assists with remedial measures for adverse developments.
- 3) Maintains clinical charts: reports on the condition of patients; observes and corrects, if possible, environmental factors dealing with the comfort and safety of patients.
- 4) Assists clients with nursing care in such areas as prenatal care, postpartum care, pre-school care, and geriatric care.
- 5) Prepares patients for and provides special treatments and dressings.
- 6) Uses opportunities for teaching nursing care, treatments, and health practices to the client, family, and others.
- 7) Performs other duties as required or assigned.
- c) Minimum Requirements:
 - 1) Education:
 - A) Requires certification of graduation from a school of nursing approved by the Department of Professional Regulation; and
 - B) Requires an Illinois license as a Registered Nurse by examination; or an Illinois license by endorsement within six months of the initial date of employment; or
 - C) Be an incumbent approved by the Illinois Department of Public Health currently employed as a Staff Nurse I or II as of the effective date of these specifications.
 - 2) Skills, Knowledges, and Abilities:
 - A) Requires working knowledge of professional nursing theory and practice.
 - B) Requires ability to keep records and charts and make reports on observations.
 - C) Requires ability to apply general nursing techniques and practices.

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- D) Requires ability to follow oral and written directions and administer therapeutic prescriptions.
- E) Requires ability to establish and further satisfactory working relationships with patients, family members, doctors, the general public, and other professional personnel.
- F) Requires familiarity with the medical-legal aspects of nursing practice.

Section 600.1150

EMERGENCY

Licensed Practical Nurse

a) Distinguishing Features of Work:

Under direct supervision, performs selected nursing functions in providing nursing care to patients, usually in a home or clinic setting; or assigned to assist physicians or nurses in a diagnostic service or clinic.

b) Illustrative Examples of Work:

- 1) Performs selected nursing procedures; administers medications and treatments prescribed by physicians; prepares and cares for patients receiving specialized treatments; performs special nursing techniques in caring for patients with communicable diseases.
- 2) Observes, records, and reports to the appropriate person symptoms, reactions, and changes including general physical and mental condition of patients and signs and symptoms which may be indicative of changes.
- 3) Performs selected technical nursing procedures in clinic or other settings.
- 4) Maintains an attractive and comfortable environment for patients with special consideration as to the cleanliness, ventilation, lighting, and supplies.
- 5) Assists with the rehabilitation of patients in encouraging them to help themselves within their own capabilities in performing activities of daily living.
- 6) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education:

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- A) Requires certification of graduation from school of practical nursing; and
 - B) Requires an Illinois license as a practical nurse; or
 - C) Be an incumbent approved by the Illinois Department of Public Health currently employed as a Licensed Practical Nurse as of the effective date of these specifications.
- 2) Skills, Knowledges, and Abilities:
- A) Requires ability to apply simple nursing techniques as delegated by a physician or professional nurse.
 - B) Requires ability to follow written and oral instructions in exact detail.
 - C) Requires ability to apply practical nursing theory and practice.

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EMERGENCY

Home Health Aide

a) Distinguishing Features of Work:

Under direct supervision, performs assigned personal services, basic homemaking, and home management duties in households of persons receiving nursing services; maintains records of services rendered; observes, documents, and reports changes in patient's physical and mental condition.

b) Illustrative Examples of Work:

- 1) Performs public health support duties in patients' homes designed to assist in returning the patient to the highest level of physical and mental well-being.
- 2) Plans and prepares meals and, when necessary, special diets; performs manual assistive patient care duties.
- 3) Assists the nurse or therapist in assessment of home situations with respect to existing problems, services needed, and extent of the patient's ability to meet physical and emotional needs without outside help; makes oral and written reports of services performed and recommendations.
- 4) Assists patient with personal care services (e.g., helps the patient with bath, to bathroom, in and out of bed, with prescribed exercises to re-establish activities

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of daily living); assists with medications specifically ordered by a physician and medications ordinarily self- or family-administered.

- 5) Performs other duties as required or assigned.
- c) Minimum Requirements:
 - 1) Education and Experience:
 - A) Successful completion of a training course approved by the Illinois Department of Public Health is required.
 - 2) Skills, Knowledge, and Abilities:
 - A) Requires the ability to read, write, and carry out directions, and maturity and ability to deal effectively with the demands of the job.
 - B) Requires ability to perform a variety of health assistive manual tasks coupled with standard housekeeping duties.
 - C) Requires ability to adapt readily to a variety of patient care and household situations.
 - D) Requires ability to observe situations of health significance within the household and make written and/or oral reports.
 - E) Requires the ability to maintain a sympathetic attitude toward the care of the sick.
 - F) Requires the ability to learn and apply training in assisting patients to achieve the maximum self-reliance, principles of nutrition and meal preparation, the aging process, emotional problems of illness, ethics, and confidentiality.

Section 600.1170 Homemaker
EMERGENCY

a) Distinguishing Features of Work:

Under direct supervision, performs assigned supportive services, basic homemaking, and home management duties for persons in households where no responsible and capable person may be available.

b) Illustrative Examples of Work:

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- 1) Performs light housekeeping and laundry duties; maintains a clean and healthful environment.
- 2) Provides direct care to the elderly and handicapped in the administration of a prescribed plan of treatment.
- 3) Observes, records, and reports changes in patient's condition and family situation.
- 4) Assists clients in the preparation for shopping; plans and prepares meals; provides instruction on budgeting and nutrition.
- 5) Performs other duties as required or assigned.

c) Minimum Requirements:

Skills, Knowledge, and Abilities:

- 1) Requires the ability to read, write, and carry out directions, and maturity and ability to deal effectively with the demands of the job.
- 2) Requires ability to give emotional and psychological support to all members of the household.
- 3) Requires ability to perform a variety of health assistive manual tasks coupled with standard housekeeping duties.
- 4) Requires ability to promote self-management in activities in daily living and the restoration of order and continuity in family life.
- 5) Requires the ability to observe changes in the patient's condition and family situations and make written and/or oral reports.

SUBPART L: NUTRITIONAL HEALTH -- CLASS TITLES AND SPECIFICATIONS

Section 600.1200 Director of Nutrition
EMERGENCY

a) Distinguishing Features of Work:

Subject to executive policy approval, plans, organizes, develops, and directs the agency-wide public health nutrition program.

b) Illustrative Examples of Work:

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- 1) Serves as the chief specialist on nutrition for the public health agency; plans, develops, and directs the agency nutrition program for the promotion of public health and the conservation of human resources.
 - 2) Determines nature and extent of nutrition needs; establishes long-range and short-term program goals, objectives, policies, priorities, and standards; evaluates nutrition programs.
 - 3) Coordinates and integrates the nutrition services with other operating programs of the local health department; participates in joint planning with other divisions in the local health department.
 - 4) Develops and promotes adequate standards of operations for nutrition and food service management in institutions by providing for consultation, technical assistance, and training programs for management and food services personnel.
 - 5) Establishes and maintains cooperative relations with civic, educational, research, governmental, medical care, and other agencies concerned with food and nutrition in order to strengthen, coordinate, and promote public health nutrition activities.
 - 6) Supervises staff engaged in providing consultation service on the nutrition and institutional nutrition aspects of the public health program; supervises or performs recruitment, selection, training, and evaluation of subordinate staff personnel.
 - 7) Plans, supervises, and advises on studies and surveys of the nutritional and dietary factors of health and disease.
 - 8) Represents the local health department at professional and other meetings; represents the nutrition program in agency administrative meetings and conferences.
 - 9) Develops and prepares appropriate records and reports on the nutrition component of the public health agency.
 - 10) Performs other duties as required or assigned.
- c) Minimum Requirements:
- 1) Education and Experience:
 - A) Requires a master's degree with a major in public health nutrition or foods and nutrition supplemented by courses in behavioral sciences and

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- two (2) years of full-time experience in nutrition in a community health setting; or
- B) Requires a bachelor's degree with a major emphasis in nutrition and four (4) years of full-time experience in nutrition in a community health setting including some experience in consultation or supervision; or
 - C) Be an incumbent employed as Director of Nutrition in Illinois as of the effective date of these specifications.
- 2) Skills, Knowledges, and Abilities:
- A) Requires thorough knowledge of human nutrition and its relationship to health and disease.
 - B) Requires thorough knowledge of the field of nutrition as it relates to public health practices.
 - C) Requires thorough knowledge of appropriate educational principles and methods as applied to public health nutrition practices.
 - D) Requires thorough knowledge of principles of social, cultural, and economic factors of individuals and families as they apply to public health nutrition.
 - E) Requires extensive knowledge of organization, content, and goals of the public health program.
 - F) Requires extensive knowledge of the principles and practices of supervision and consultation.
 - G) Requires detailed knowledge of principles of public health practice and administration.
 - H) Requires elementary knowledge of community resources in public health nutrition.
 - I) Coursework in public health is desirable.
 - J) Requires ability to administer a comprehensive nutrition program.
 - K) Requires ability to analyze, evaluate, interpret, and promote the nutrition aspects of public health programs.

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- L) Requires ability to plan and establish policies.
- M) Requires ability to analyze and evaluate nutrition data.
- N) Requires ability to establish and maintain effective working relations with the public and agency staff.
- O) Requires ability to teach in appropriate areas of expertise.

Section 600.1210
EMERGENCY

a) Distinguishing Features of Work:

With general direction, performs responsible consultative and promotional work in planning, organizing, and conducting a comprehensive nutritional health program in an area served by a local health department; interfaces nutritional health activities with voluntary and official health agencies; interprets nutrition information and teaches sound nutrition principles to community, professional, and lay groups.

b) Illustrative Examples of Work:

- 1) Provides and evaluates nutrition needs and services such as diet counseling for persons with specific food and nutrition problems.
- 2) Plans and conducts nutrition and food service educational programs for professional and allied health staff, individuals, families, and groups; prepares, reviews, and uses a variety of educational material and visual aids.
- 3) Provides nutrition advice to professional and allied health staff of public health and related agencies.
- 4) Provides technical assistance on nutrition and food service management to group care facilities; prepares evaluations of operations.
- 5) Prepares informational materials for dissemination to various communications media.
- 6) Explains public health nutrition programs and current research findings to and maintains cooperative relations with civic, governmental, educational, research, and other groups concerned with food and nutrition.
- 7) Reports and summarizes progress and activities at regular intervals.

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- 8) Participates in planning and conducting studies and obtaining data on the relationship of dietary factors to health and disease.
- 9) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education and Experience:

A) Requires a master's degree with a major in public health nutrition or foods and nutrition supplemented by courses in the behavioral sciences; or

B) Requires a bachelor's degree with a major emphasis in nutrition or foods and nutrition, and two (2) years of full-time experience in nutrition in a community health setting.

2) Skills, Knowledge, and Abilities:

A) Requires detailed knowledge of research methods as applied to public health nutrition.

B) Requires detailed knowledge of organization, content, and goals of the public health program.

C) Requires detailed knowledge of social, cultural, and economic problems of individuals and families as they apply to public health nutrition.

D) Requires detailed knowledge of the field of nutrition as it relates to public health practices.

E) Requires detailed knowledge of appropriate educational principles and methods as applied to public health nutrition practices.

F) Requires detailed knowledge of community resources in public health nutrition.

G) Requires detailed knowledge of principles of institutional food service management.

H) Requires extensive knowledge of human nutrition and its relationship to health and disease.

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- I) Requires ability to provide direct nutrition services.
- J) Requires ability to analyze and evaluate nutrition data and services.
- K) Requires ability to prepare acceptable materials for use by communications media.
- L) Requires ability to provide technical assistance on nutrition and food service management.
- M) Requires ability to explain the nutrition aspects of public health programs.
- N) Requires ability to establish and maintain effective working relations with the public and agency staff.
- O) Requires ability to present ideas clearly and concisely, both orally and in writing.
- P) Requires ability to plan and organize work effectively.
- Q) Requires ability to teach in appropriate areas of expertise.

Section 600.1220
EMERGENCY

a) Distinguishing Features of Work:

With regular consultation, performs duties of an elementary professional nature in public health nutrition activities within a local health department. This is an entry level class only, and as such it is strongly recommended that close supervision and/or monitoring be provided by a fully trained and appropriately qualified nutrition professional either within the local health department or through local agreement with another individual or agency.

b) Illustrative Examples of Work:

- 1) Provides and evaluates nutrition needs and services.
- 2) Plans and conducts nutrition and food service educational programs for professional and allied health staff, individuals, families, and groups; prepares, reviews, and uses a variety of educational material and visual aids.

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- 3) Assists in providing nutrition advice to professional and allied health staff of public health and related agencies.
- 4) Provides, as assigned, technical assistance on nutrition and food service management to group care facilities; prepares evaluations of operations.
- 5) Maintains cooperative relations with civic and community groups concerned with food and nutrition.
- 6) Reports and summarizes progress and activities at regular intervals.
- 7) Assists in obtaining data on the relationship of dietary factors to health and disease.
- 8) Performs other duties as required or assigned.

c) Minimum Requirements:

- 1) Education and Experience:
 - A) Requires a bachelor's degree with a major emphasis in nutrition or foods and nutrition.
- 2) Skills, Knowledge, and Abilities:
 - A) Requires elementary knowledge of organization, content, and goals of the public health program.
 - B) Requires elementary knowledge of social, cultural, and economic problems of individuals and families as they apply to public health nutrition.
 - C) Requires elementary knowledge of the field of nutrition as it relates to public health practices.
 - D) Requires elementary knowledge of appropriate educational principles and methods as applied to public health nutrition practices.
 - E) Requires elementary knowledge of community resources in public health nutrition.
 - F) Requires elementary knowledge of principles of institutional food service management.

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- G) Requires extensive knowledge of human nutrition and its relationship to health and disease.
- H) Requires ability to provide direct nutrition services.
- I) Requires minimal ability to analyze and evaluate nutrition data and services.
- J) Requires ability to provide limited technical assistance on nutrition and food service management.
- K) Requires ability to establish and maintain effective working relations with the public and agency staff.
- L) Requires ability to present ideas clearly and concisely, both orally and in writing.
- M) Requires ability to plan and organize work effectively.
- N) Requires ability to teach in appropriate areas of expertise.

SUBPART M: SOCIAL WORK/PSYCHOLOGY -- CLASS TITLES AND SPECIFICATIONS

Section 600.1300
EMERGENCY Certified Social Worker

- a) Distinguishing Features of Work:

With general direction, plans, develops, and provides professional services in the areas of substance abuse, developmental disabilities, mental illness and/or other community health programs; acts as a resource person to other community agencies; may provide consultation and/or supervision of assigned staff.
- b) Illustrative Examples of Work:
 - 1) Plans, supervises, and provides clinical services (e.g., individual, group, and family therapy).
 - 2) Assumes a major role in case assignment and outreach.
 - 3) Acts as a resource person for staff enrichment programs pertaining to their clinical specialties and awareness of community resources.
 - 4) Prepares client records, reports, required statistics, and data.

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- 5) May make home visits.
- 6) May provide consultation and education to other professional staff, community resources, individuals, and groups.
- 7) Performs other duties as required or assigned.
- c) Minimum Requirements:
 - 1) Education and Experience:
 - A) Requires an appropriate degree from an approved school of social work to be able to meet the registration requirements for Illinois as a certified social worker.
 - 2) Registration:
 - A) Requires current registration as a certified social worker in Illinois.
 - 3) Skills, Knowledge, and Abilities:
 - A) Requires thorough knowledge and skills in working with and utilizing community resources.
 - B) Requires thorough knowledge in the dynamics of casework, group work, and community organization.
 - C) Requires skills and ability to work in advance clinical specialties such as individual, group, and family therapies.
 - D) Requires the ability to conduct effective casework and treatment interviews.
 - E) Requires the ability to maintain satisfactory working relationships with other employees, agencies, and the general public.
 - F) Requires ability to develop and implement treatment procedures.

Section 600.1310
EMERGENCY Psychologist

- a) Distinguishing Features of Work:

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With general direction, plans, develops, and provides professional services in the areas of substance abuse, developmental disabilities, and mental illness; may provide consultation to and/or supervision of personnel performing professional diagnostic treatment and research/program evaluation activities.

b) Illustrative Examples of Work:

- 1) Plans, supervises, and provides clinical psychological diagnostic evaluation; provides treatment and services to clients.
- 2) Engages in program monitoring and evaluation and may engage in other areas of research in mental health.
- 3) Acts as a resource person for the planning, development, and implementation of staff enrichment programs.
- 4) Prepares client records, reports, required statistics, and data.
- 5) May provide consultation and education to other professional staff and serves as a resource for other community agencies.
- 6) Performs other duties as required or assigned.

c) Minimum Requirements:

- 1) Education and Experience:
 - A) Requires an appropriate degree from an approved college, university or other institution in psychology to be able to meet the registration requirements for Illinois as a psychologist.
- 2) Registration:
 - A) Requires current registration as a psychologist in Illinois.
- 3) Skills, Knowledge, and Abilities:
 - A) Requires thorough knowledge and skills relative to diagnosis and treatment of emotional/mental disorders.
 - B) Requires thorough knowledge and skills to perform advanced psychological diagnostic evaluations.

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- C) Requires the ability to maintain satisfactory working relations with other employees and the general public, and deal with public relation problems in a courteous and tactful manner.
- D) Requires ability to consult with other community agencies or groups.
- E) Requires the ability to provide staff consultation and in-service training.

SUBPART N: THERAPIES -- CLASS TITLES AND SPECIFICATIONS

Section 600.1400
EMERGENCY Occupational/Physical Therapist

a) Distinguishing Features of Work:

With interdependent direction, performs occupational and/or physical therapy duties in a local health department.

b) Illustrative Examples of Work:

- 1) Performs tests and measurements of muscle strength, sensory integrative function, joint range of motion, posture, strength, and ability to perform activities of daily living.
- 2) Assesses the behavior and functioning of patients in planned situations and evaluates the functional effects of disease and disability.
- 3) Develops a graduated treatment plan suited to meet individual needs based on the results of evaluations and the attainment of goals.
- 4) Instructs professionals, para-professionals, and family members in patient care techniques.
- 5) Participates in conferences with other professionals regarding patient treatment in rehabilitative programming.
- 6) Applies clinical techniques of therapy and training to individual patients and/or groups.
- 7) Seeks medical advice and consultation, as indicated.
- 8) Performs other duties as required or assigned.

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c) Minimum Requirements:

1) Education and Experience:

- A) Option A requires knowledge, skill, and mental development equivalent to completion of four (4) years of college with a bachelor's degree in physical therapy from a school approved by the Department of Professional Regulation; and
- B) Requires one (1) year of full-time professional experience in the field of physical therapy; or
- C) Option B requires knowledge, skill, and mental development equivalent to completion of four (4) years of college with a bachelor's degree in occupational therapy; and
- D) Requires one (1) year of full-time professional experience in the specialized field of occupational therapy.

2) Registration:

- A) Option A: Requires current registration as a physical therapist in Illinois.
- B) Option B: Requires evidence of current certification by the American Occupational Therapy Association.

3) Skills, Knowledge, and Abilities:

- A) Requires thorough knowledge of the principles, practices, and techniques for the appropriate therapy.
- B) Requires ability to instruct others in the appropriate techniques and practices.
- C) Requires ability to work closely with other medical professionals.
- D) Requires ability to communicate effectively.
- E) Requires ability to write clear and concise records and reports of treatments given and progress made.
- F) Requires ability to review records and treatments and draw conclusions as to their effectiveness.

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Section 600.1410
EMERGENCY
Speech and Language Pathologist

a) Distinguishing Features of Work:

With general direction, conducts a community-based speech and language therapy program which includes diagnoses, recommendations, and skilled therapy for all age level patients with expressive and receptive speech and language problems.

b) Illustrative Examples of Work:

- 1) Conducts and interprets evaluations for the determination of speech and language competence.
- 2) Applies clinical techniques of therapy and training to individuals and/or groups with communication disorders.
- 3) Participates in conferences with other professionals regarding patient treatment and rehabilitative programming.
- 4) Instructs professionals, para-professionals, and family members in patient care techniques supportive to speech and language rehabilitative procedures.
- 5) May serve as a member of a diagnostic staff in a health facility.
- 6) Performs other duties as required or assigned.

c) Minimum Requirements:

- 1) Education and Experience:
 - A) Requires certification of graduation from a four year college supplemented by a master's degree in speech and language pathology.
 - B) Requires eligibility for a Certificate of Clinical Competence in Speech Pathology by the American Speech and Hearing Association.*
- 2) Skills, Knowledge, and Abilities:
 - A) Requires thorough knowledge of methods and procedures of speech and language rehabilitation.
 - B) Requires thorough knowledge of the psychological process of learning as applied to teaching the handicapped.

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- C) Requires thorough knowledge of specialized equipment utilized in speech and language therapy.
- D) Requires ability to evaluate program progress and make recommendations for new or revised procedures.
- E) Requires ability to prepare reports, therapy plans, and recommendations.
- F) Requires ability to understand problems of handicapped individuals and to exercise tact and empathy in therapeutic processes.

*Special arrangements may be made for provisional employment of individuals who meet the educational requirements for certification and who are in the process of accumulating the supervised experience required for certification.

SUBPART O: VETERINARY SCIENCE -- CLASS TITLES AND SPECIFICATIONS

Section 600.1500
EMERGENCY

a) Distinguishing Features of Work:

Under general direction, conducts specific public health programs in the area of zoonoses control and comparative medicine; may include duties and responsibilities of environmental health programming.

b) Illustrative Examples of Work:

- 1) Conducts a public health program in the area of preventive veterinary medicine; conducts epidemiologic investigations into human disease of animal origin.
- 2) Assists in the evaluation of methods for the control and prevention of animal and human diseases; assists in the interpretation and implementation of regulations for the administration and enforcement of laws pertaining to such diseases.
- 3) Cooperates with and provides consultation to local veterinarians, physicians, and public health authorities for the prevention of diseases common to animal and man; recommends quarantine of animals, when necessary, to prevent human infection; may coordinate the activities of non-professional staff members working on these programs.

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- 4) Performs specialized activities in inspection of food processing as well as vector control related to veterinary medicine.
- 5) Cooperates with State and Federal Departments of Agriculture, State veterinarians, professional organizations, livestock and agricultural organizations, and public groups in the administration of laws and regulations pertaining to the prevention of animal diseases of public health importance.
- 6) Consults with veterinarians, physicians, and other officials in instances where an animal has caused exposure of a human being to zoonoses; may serve as animal control administrator.
- 7) Performs other duties as required or assigned.

c) Minimum Requirements:

1) Education:

- A) Requires certification of graduation from a college of veterinary medicine approved by the Council on Education of the American Veterinary Medical Association.
- B) Requires accreditation by the United States Department of Agriculture and the Illinois Department of Agriculture.
- C) Requires a license to practice veterinary medicine in Illinois.

2) Skills, Knowledges, and Abilities:

- A) Requires extensive knowledge of the theory and practice of veterinary medicine.
- B) Requires detailed knowledge of the public health aspects of veterinary medicine.
- C) Requires detailed knowledge of public relations' principles and practices. Training and experience in public health are desirable.
- D) Requires ability to establish and maintain effective working relationships with community officials, the general public, and State and Federal disease control officials.
- E) Requires ability to independently conduct investigations and prepare and maintain records and reports accordingly.

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- F) Requires ability to understand and interpret public health laws.

SUBPART P: VISION AND HEARING -- CLASS TITLES AND SPECIFICATIONS

Section 600.1600
EMERGENCY Vision and Hearing Supervisor

a) Distinguishing Features of Work:

With specific direction, plans, develops, coordinates, and implements a community program of vision and hearing screening services; directs and supervises a staff of vision and hearing screening technicians; provides liaison to other community agencies.

b) Illustrative Examples of Work:

- 1) Plans, develops, and coordinates the implementation of a community program of vision and hearing screening services; develops procedures to be used in the screening program; analyzes program results.
 - 2) Directs and supervises screening technician staff in the implementation and evaluation of all program components and procedures.
 - 3) Plans work schedules for screening technician staff; coordinates schedules with agencies such as: public and private schools; child care facilities; head start programs; special education units; and other interested community groups.
 - 4) Maintains such record keeping systems as are necessary to evaluate specific components of the program and justify total program expenditures; prepares and submits periodic program reports as required.
 - 5) Acts as a staff and community resource person.
 - 6) May participate in annual program budget preparation.
 - 7) May perform the duties and responsibilities of a Vision and Hearing Screening Technician.
 - 8) Performs other duties as required or assigned.
- c) Minimum Requirements:
- 1) Education and Experience:

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NOTICE OF EMERGENCY REPEALER

- A) Requires the knowledge, skill, and mental development equivalent to completion of two (2) years of college and one (1) year of full-time vision and hearing screening experience or one (1) year of full-time supervisory experience; or
- B) Requires the equivalent of completion of four (4) years of high school and two (2) years of full-time vision and hearing screening experience or two (2) years of full-time supervisory experience; and
- C) Requires successful completion of vision and hearing training programs as prescribed by the Illinois Department of Public Health or requires a current Illinois Department of Public Health Vision and Hearing Certificate.

2) Skills, Knowledge, and Abilities:

- A) Requires ability to conduct a program of vision and hearing screening services in an effective and efficient manner in accordance with Illinois Department of Public Health guidelines.
- B) Requires ability to supervise and evaluate a subordinate staff of screening technicians.
- C) Requires ability to maintain satisfactory working relationships.
- D) Requires ability to understand and carry out written and oral instructions.
- E) Requires ability to prepare and maintain records and reports.
- F) Requires ability to communicate orally in a correct, clear, and concise manner.

Section 600.1610
EMERGENCY Vision and Hearing Screening Technician

a) Distinguishing Features of Work:

Under direct supervision, utilizes portable vision and hearing testing equipment for the detection and reporting of suspected vision and hearing impairments; administers routine vision and hearing tests following standard procedures and techniques; keeps appropriate records and prepares reports for various county, regional, and statewide agencies.

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b) Illustrative Examples of Work:

- 1) Sets up and operates vision and hearing testing equipment.
- 2) Performs routine, standard vision and hearing screening tests in order to identify individuals with probable impairments.
- 3) Performs routine vision retests and hearing threshold tests to confirm initial screening results.
- 4) Prepares appropriate records on individuals tested and maintains files of test results and related records; tabulates test results for professional interpretation; makes appropriate referrals for individuals found with vision and hearing impairments.
- 5) Prepares schedules and lists of individuals to be tested.
- 6) Checks the operation of equipment and arranges for the servicing of defective equipment.
- 7) May assist in the follow-up on individuals in need of assistance.
- 8) Performs other duties as required or assigned.

c) Minimum Requirements:

- 1) Education and Experience:
 - A) Requires successful completion of vision and hearing training programs as prescribed by the Illinois Department of Public Health or requires a current Illinois Department of Public Health Vision and Hearing Certificate.
- 2) Skills, Knowledge, and Abilities:
 - A) Requires the ability to read, write, and carry out directions, and maturity and ability to deal effectively with the demands of the job.
 - B) Requires ability to administer vision and hearing screening tests in an effective, efficient manner in accordance with Illinois Department of Public Health guidelines.
 - C) Requires ability to work with pre-school and school-age children and with adults.

DEPARTMENT OF PUBLIC HEALTH

NOTICE OF EMERGENCY REPEALER

- D) Requires ability to maintain satisfactory working relationships with the medical, nursing and educational professions, and the general public.
- E) Requires ability to understand and carry out written and oral instructions.
- F) Requires ability to prepare and maintain records and reports.
- G) Requires ability to communicate orally in correct, clear, and concise manner.

DEPARTMENT OF FINANCIAL INSTITUTIONS

NOTICE OF WITHDRAWAL OF PROPOSED AMENDMENTS

1) The Heading of Part: Illinois Credit Union Act2) Code Citation 38 Ill. Adm. Code 1903) Section Number: Proposed Action:

190.35 New Section
 190.70 Amendment
 190.75 New Section
 190.165 Amendment

4) Date Notice of Proposed Amendments Published in the Illinois Register:

April 30, 1993

17 Ill Reg. 6599

5) Reason for the Withdrawal:

The Department requires additional time to review the rule's compatibility with federal guidelines before proceeding.

JOINT COMMITTEE ON ADMINISTRATIVE RULES
ILLINOIS GENERAL ASSEMBLYSTATEMENT OF OBJECTION TO
EMERGENCY RULEMAKING

BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS

Heading of Part: Program Content and Guidelines for Division of Specialized Care for ChildrenCode Citation: 89 Ill Adm Code 1200Date Originally Published in the Illinois Register: 6/25/93

17 Ill Reg 9735

At its meeting on July 20, 1993, the Joint Committee on Administrative Rules objected to the emergency rules of the The Board of Trustees of the University of Illinois entitled Program Content and Guidelines for Division of Specialized Care for Children (89 Ill Adm Code 1200) because the shifting of clients out of the DSCC program by raising the maximum income standard for eligibility creates an unnecessary hardship for Illinois families with disabled children.

Failure of the agency to respond within 90 days after receipt of the Statement of Objection shall be deemed a refusal.

DEPARTMENT OF TRANSPORTATION

NOTICE OF PUBLIC HEARING ON PROPOSED RULES

1) Heading of the Part: Employee Commute Options

2) Code Citation: 92 Ill. Adm. Code 600

3) Register Citation to Notice of Proposed Rules:

17 Ill. Reg. 12613 ; Issue #32, Aug. 6, 1993

4) Date, Time and Location of Public Hearing;

September 7, 1993 from 2:00 p.m. until 5:00 p.m. and from 7:00 p.m. until 9:00 p.m. at the Hall of Honors at Governor's State University in University Park, Illinois.

September 8, 1993 from 2:00 p.m. until 5:00 p.m. and from 7:00 p.m. until 9:00 p.m. in the Faculty Dining Room at Harper College in Palatine, Illinois. Please park in the "C" parking areas.

September 10, 1993 from 10:00 a.m. until noon and from 2:00 p.m. until 5:00 p.m. in the Auditorium on the ground floor of the State of Illinois Center at 100 W. Randolph in Chicago, Illinois.

5) Other Pertinent Information:

This proposed rulemaking defines terms and describes the policies and procedures which will govern the Employee Commute Options Program. This rulemaking is designed to comply with the federal Clean Air Act which mandates this program because of the nature of air pollution due to ozone in northeast Illinois. This rulemaking requires employers in the affected area in northeast Illinois to survey their employees to determine how they get to work and when they report to work. Based on the data derived from these surveys, many of the employers will be required to devise plans which increase the average occupancy of the vehicles in which their employees arrive at work.

These rules describe which employers are required to survey their employees, which employees are covered, and which employers will be required to devise compliance plans. The standards which govern how to survey the employees and their commuting practices and how to develop plans to change those habits are described in the rules. The rules also describe the procedures which employers can follow to obtain interpretive rulings on the application of the rules to them or to take appeals of adverse Department decisions. The rules restate the requirements in the Employee Commute Options Act for employers to maintain records for three years.

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NOTICE OF PUBLIC INFORMATION

1. Statute requiring agency to publish this information in the Illinois Register:

Name of Act: Illinois Department of Revenue Sunshine Act
Citation: Ill. Rev. Stat. 1991, ch. 127, par. 2001 et seq. (20 ILCS 2515/1)

2. Summary of information:

Index of Department of Revenue income tax letter rulings issued for the Second Quarter of 1993.

The ruling letters are listed numerically with a brief synopsis under the following subjects:

Addition Modifications	Business Income
Bond Premium Amortization	Capital Gains (Losses)
Dividends	(Also See Subtraction
Interest	Modifications - Valuation
Net Operating Loss	Limitation)
Zero Coupon Bonds	Check Off Funds
Other Rulings	Circuit Breaker
(not included above)	Claims for Refund: See Refunds
Administrative Review	Collection
Allocation	Combined Unitary Return
(For Alternative Allocation rul-	(Also See Unitary)
ings, see that heading)	Commercial Domicile
Alternative Allocation	Compensation
Amnesty	Composite Returns
Apportionment	Confidentiality
Financial Organizations	Credits
Insurance Companies	Coal Research and Utilization
Payroll Factor	Credit for Replacement Tax
Property Factor	Paid
Sales Factor	Enterprise Zone Investment
Transportation Services	Foreign Tax
Other Rulings	High Impact Business
(not included above)	Investment
Assessment	Jobs Tax
Bankruptcy	Replacement Tax Investment
Base Income	Research and Development
(Also See Addition Modifica-	Training Expense
tions, Fringe Benefits,	Other Rulings
Subtraction Modifications)	(not included above)
Books and Records	Deficiencies
Bulk Sales: See Sales Outside the	Definitions
Ordinary Course of Business	Domestic International Sales
(Bulk Sales)	Corporations (DISC's)

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Elections: See Combined Unitary Return, Extensions, Unitary
 Enterprise Zones (Also See Credits, Subtraction Modifications)
 Erroneous Refund: See Refunds
 Estates
 Estimated Tax
 Exempt Organizations
 Extensions
 Failure to File: See Penalties
 Failure to Pay: See Penalties
 Farmers: See Estimated Tax
 Federal Returns
 Fiduciaries
 Financial Organizations: See Apportionment
 Foreclosure
 Foreign Sales Corporations (FSC's)
 Foreign Tax: See Credits
 Foreign Trade Zones: See Subtraction Modifications, Credits--Jobs Tax Forms
 Fraud: See Penalties
 Fringe Benefits
 IRC §125 "Cafeteria" Plans
 IRC §401(k) Plans
 Other Rulings (not included above)
 Gain (Loss): See Capital Gains (Losses), Valuation Limitation
 Information Reports
 Insurance Companies: See Apportionment
 Interest Income
 (Also See Addition Modifications, Subtraction Modifications)
 Interest on Refunds and Deficiencies
 IRC §338

Jeopardy: See Assessment
 Judicial Review
 Liens
 Limited Liability Companies
 Lottery
 Military
 (Also See Subtraction Modifications)
 Miscellaneous
 Modification Addition: See Addition Modifications
 Modification Subtraction: See Subtraction Modifications
 Mutual Funds: See Subtraction Modifications
 Net Income (Loss) and Net Loss Deduction (IITA §207)
 (Also See Base Income, Capital Gains (Losses), Combined Unitary Return, Net Operating Loss and Net Operating Loss Deduction)
 Net Operating Loss and Net Operating Loss Deduction
 Nexus: See Public Law 86-272/Nexus
 Nonbusiness Income
 Nonresidents: See Residency/Nonresidency
 Notice and Demand: See Notices
 Notices
 Overpayments: See Refunds
 Partnerships
 Payments:
 (Also See Estimated Tax)
 Payroll Factor: See Apportionment
 Penalties
 Failure to File (IITA §1001)
 Failure to File Withholding Returns (IITA §1004)
 Failure to Pay (IITA §1002)
 Failure to Pay Estimated Tax (IITA §804)
 Fraud (IITA §1002)

Reasonable Cause (IITA §1001)
 Underpayment of Tax (IITA §1005)
 Other Rulings (Not included above)
 Pensions
 (Also See Subtraction Modifications)
 Political Organizations
 Professional Athletes
 Property Factor: See Apportionment
 Property Tax: See Subtraction Modifications
 Protest
 Public Law 86-272/Nexus
 Rate of Tax
 Real Estate Investment Trusts
 Reasonable Cause: See Penalties
 Refunds (Also See Subtraction Modifications)
 Statute of Limitations
 Other Rulings (not included above)
 Replacement Tax (Also See Credits)
 Requirements of Requests for Private Letter Rulings
 Residency/Nonresidency Returns
 (For Combined Unitary Return and Composite Return rulings, see those headings)
 Amended Returns
 Due Dates
 Requirements to File
 Short Period Returns
 Other Rulings (not included above)
 S Corporations
 Sales Factor: See Apportionment
 Sales Outside the Ordinary Course of Business (Bulk Sales)
 Seizure

Separate Accounting: See Alternative Allocation
 Signature
 Specific Accounting
 Statute of Limitations: See Assessment, Collection, Deficiencies, Refunds
 Subchapter (S) Corporations: See S Corporations
 Subpart F Income: See Subtraction Modifications
 Subtraction Modifications
 Enterprise and Foreign Trade Zones
 Illinois Tax Refund
 Interest on U.S. Government Obligations
 Military
 Money Market Mutual Funds
 Qualified Pension Plans
 Real Estate Taxes
 Subpart F Income
 Valuation Limitation
 Other Rulings (not included above)
 Taxability in Other States
 Taxable Year
 Transferees
 (Also See Sales Outside the Ordinary Course of Business (Bulk Sales))
 Transportation Services: See Apportionment
 Trusts
 Uniform Penalty and Interest Act
 Unitary
 (Also See Combined Unitary Return)
 U.S. Government Obligations: See Subtraction Modifications
 Valuation Limitation: See Subtraction Modifications
 Voluntary Disclosure Agreements

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Waiver on Assessments: See
Assessment
Withholding
Employee Benefits
Exemptions

Personal Service Contracts
(IITA §1405.2)
Reciprocal Agreements
Other Rulings
(not included above)

Copies of the ruling letters themselves are available for inspection and may be purchased for a minimum of \$1.00 per opinion plus 25 cents per page for each page over one.

The indexes of Income Tax letter rulings for 1990, 1991 and 1992 are available for \$3.00. A cumulative Income Tax Sunshine Index of 1981 through 1989 letter rulings may be purchased for \$4.00.

3. Name and address of person to contact concerning this information:

Margaret Forth
Legal Division
101 West Jefferson Street
Springfield, Illinois 62794
Telephone: (217) 782-6996

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ADDITION MODIFICATIONS - BOND PREMIUM AMORTIZATION

IT 93-0030 02/11/1993 The deduction permitted each year is only the amortizable bond premium for that particular year. If the bond is called before maturity, there will be no amortizable bond premium for periods subsequent to the call, and as a result, no deduction per IITA Sections 203(a)(2)(M) for those periods.

ADDITION MODIFICATIONS - ZERO COUPON BONDS

IT 93-0079 04/26/1993 Discusses the taxation of interest income from municipal and other State-issued zero coupon bonds.

ADDITION MODIFICATIONS - OTHER RULINGS

IT 93-0076 04/21/1993 Taxpayer did not provide the Department with sufficient information to rule as to whether interest from a "TNT STRIP" is subject to Illinois Income Taxation.

ALTERNATIVE ALLOCATION

IT 93-0047 04/07/1993 Denial of a petition for alternative allocation.

IT 93-0048 04/07/1993 Denial of a petition for alternative allocation.

IT 93-0049 04/07/1993 Denial of a petition for alternative allocation.

IT 93-0050 04/07/1993 Denial of a petition for alternative allocation.

IT 93-0051 04/07/1993 Denial of a petition for alternative allocation.

IT 93-0052 04/07/1993 Denial of a petition for alternative allocation.

IT 93-0071 04/15/1993 Denial of a petition for alternative allocation.

IT 93-0075 04/21/1993 Denial of a petition for alternative allocation.

IT 93-0099 05/11/1993 Denial of a petition for alternative allocation.

IT 93-0100 05/11/1993 Denial of a petition for alternative allocation.

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- IT 93-0101 05/11/1993 Denial of a petition for alternative allocation.
- IT 93-0102 05/11/1993 Denial of a petition for alternative allocation.
- IT 93-0103 05/11/1993 Denial of a petition for alternative allocation.
- IT 93-0104 05/11/1993 Denial of a petition for alternative allocation.
- IT 93-0105 05/11/1993 Denial of a petition for alternative allocation.
- IT 93-0106 05/11/1993 Denial of a petition for alternative allocation.
- IT 93-0107 05/11/1993 Denial of a petition for alternative allocation.
- IT 93-0108 05/11/1993 Denial of a petition for alternative allocation.
- IT 93-0109 05/11/1993 Denial of a petition for alternative allocation.

APPORTIONMENT - TRANSPORTATION SERVICES

- IT 93-0058 04/08/1993 Section 304 of the Illinois Income Tax Act provides for a special method of apportionment for transportation services.

BASE INCOME

(Also See *Addition Modifications, Fringe Benefits, Subtraction Modifications*)

- IT 93-0043 04/07/1993 Section 201 of the Illinois Income Tax Act sets forth the rate of tax for the income tax and the personal property replacement income tax.
- IT 93-0060 04/12/1993 Section 203(a)(2)(F) of the Illinois Income Tax Act provides for a subtraction modification from base income for various amounts received as pension income.
- IT 93-0066 04/13/1993 Response to a survey. Under the Illinois Income Tax Act, an individual's base income is an amount equal to that individual's (federal) adjusted gross income subject to certain addition and subtraction modifications. (See Section 203(a) of the Illinois Income Tax Act).

- IT 93-0077 04/23/1993 In the case of a corporation, Section 203(b)(1) of the Illinois Income Tax Act provides that base income means an amount equal to the taxpayer's taxable income for the year subject to certain modifications set forth in Section 203(b)(2) of the Act. Therefore, determinations made at the federal level pursuant to the requirements of IRC 469 will be reflected in the taxpayer's taxable income that is the starting point in the calculation of income for purposes of the Illinois Income Tax.

- IT 93-0093 05/10/1993 Section 203 of the Illinois Income Tax Act defines base income. Base income, in the case of a corporation, is a taxpayer's (federal) taxable income modified by the subtraction and addition modifications listed in Section 203.

CAPITAL GAINS (LOSSES)

(Also See *Subtraction Modification - Valuation Limitation*)

- IT 93-0122 06/15/1993 Wisconsin's 60% exclusion of long-term capital gains must be taken into account in figuring the correct amount of foreign tax credit that is allowable.

COLLECTION

- IT 93-0045 04/07/1993 The Department will take all appropriate actions to collect taxes due.

COMPENSATION

- IT 93-0037 04/07/1993 Public Act 87-880 amended the Illinois Income Tax Act to provide that for residents of states that impose a comparable liability on residents of this State, in the case of persons who perform personal services under personal service contracts for sports performance, services by those persons at a sporting event taking place in Illinois shall be deemed to be a performance entirely within this State.
- IT 93-0041 04/07/1993 In order for items of compensation paid to an individual who is a nonresident of Illinois at the time of payment to be allocated to Illinois, such compensation must constitute

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"compensation paid in this State." (See 86 Ill. Adm. Code 100.3400)

IT 93-0085 05/03/1993 Wages paid to employees of riverboat gambling operations are subject to Illinois income tax and income tax withholding.

CREDITS - JOBS TAX

IT 93-0082 04/27/1993 Under the circumstances described, the retailer would not be entitled to the Jobs Tax Credit.

CREDITS - OTHER RULINGS

IT 93-0065 04/13/1993 Response to survey. Illinois does not allow nonresidents a credit for income taxes paid to another state.

IT 93-0069 04/14/1993 1992 Forms 1299-C and 1299D both contain an error pertaining to the limitation of the research and development credit to 50% of the current year's expenditures. The Department agrees that such a limitation is not contained in Section 201(k) of the Illinois Income Tax Act.

ESTIMATED TAX

IT 93-0056 04/07/1993 Section 804 of the Illinois Income Tax Act sets forth the penalties for failure to properly pay estimated tax.

EXEMPTIONS

IT 93-0038 04/07/1993 Taxpayer is no longer entitled to claim his daughter as a dependent for federal purposes because even though she is a full-time student, resides with taxpayer and taxpayer pays virtually all of her support, she has reached the age of 24 and has income in excess of the federal exemption amount. Because taxpayer may not claim the federal exemption for his daughter, taxpayer may not claim an exemption for Illinois income tax purposes for his daughter.

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FORMS

IT 93-0096 05/10/1993 Taxpayers are presently not required to file an IL-1096 with the Illinois Department of Revenue.

FRINGE BENEFITS - IRC 125 "CAFETERIA" PLANS

IT 93-0111 05/24/1993 Response to survey.

FRINGE BENEFITS - OTHER RULINGS

IT 93-0064 04/13/1993 Response to a request for information about Illinois taxation of deferred compensation. The taxpayer was provided a copy of Illinois Income Tax Act Section 302, and a copy of Section 100.3400 of the Department's regulations.

LIENS

IT 93-0054 04/07/1993 Section 1101 of the Illinois Income Tax Act provides the statutory authority for liens.

IT 93-0083 04/30/1993 Section 1101(c) of the Illinois Income Tax Act provides that if the lien arises from an assessment pursuant to a notice of deficiency, such lien shall not attach and the notice referred to in this Section shall not be filed until all proceedings in court for review of such assessment have terminated or the time for taking thereof has expired without such proceedings being instituted.

LIMITED LIABILITY COMPANIES

IT 93-0036 04/07/1993 Response to survey in which the Department indicated that it will follow federal tax treatment of limited liability companies. To the extent a limited liability company is taxed as a corporation federally, it will be taxed as a corporation by Illinois. Similarly, if taxed as a partnership federally, it will be taxed as a partnership by Illinois.

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IT 93-0110 05/11/1993 The Illinois Department of Revenue will treat a limited liability company as a partnership for Illinois income tax purposes, if the company is treated as a partnership for federal income tax purposes. If the limited liability company is treated as a corporation for federal income tax purposes, it will be treated as a corporation for Illinois income tax purposes.

income unless clearly classifiable as nonbusiness income.... In general, all transactions and activity which are dependent upon or contribute to the operations of the economic enterprise as a whole will be transactions and activity arising in the regular course of a trade or business."

MISCELLANEOUS

PARTNERSHIPS

IT 93-0078 04/26/1993 The information you are seeking as a prospective employee regarding certification by DCCA as an eligible employee under Title II of the JTPA must be obtained from the Department of Commerce and Community Affairs.

IT 93-0046 04/07/1993 A nonresident is required to file an Illinois income tax return whenever the nonresident is liable for a tax imposed by the Illinois Income Tax Act. Section 305 of the Illinois Income Tax Acts sets forth rules for allocation and apportionment of partnership income received by nonresidents.

IT 93-0081 04/27/1993 Captain of a riverboat casino is subject to Illinois income tax on wages.

IT 93-0059 04/12/1993 Nonresident partners are required to allocate to Illinois their distributive share of the business income of the partnership which is allocated or apportioned to Illinois by the partnership.

IT 93-0090 05/10/1993 The fact that taxpayer is a resident of Illinois does not compel the State of California to use Illinois law in determining taxpayer's California income tax liabilities with regard to pension income. From the information provided, it did not appear that the State of Illinois has any authority to intervene in taxpayer's dispute with the State of California.

IT 93-0115 06/02/1993 Response to "Economic Development Survey."

PROFESSIONAL ATHLETES

IT 93-0037 04/07/1993 Public Act 87-880 amended the Illinois Income Tax Act to provide that for residents of states that impose a comparable liability on residents of this State, in the case of persons who perform personal services under personal service contracts for sports performance, services by those persons at a sporting event taking place in Illinois shall be deemed to be a performance entirely within this State.

NET OPERATING LOSS AND NET OPERATING LOSS DEDUCTION

IT 93-0074 04/19/1993 It has been the position of the Department that an S corporation's loss can be carried forward to a year in which it was a C corporation and vice versa.

IT 93-0094 05/10/1993 Illinois will recognize reciprocal withholding exemption agreements for those individuals subject to withholding by virtue of Public Act 87-880, to the extent that the state of residence of the team by which they are employed recognizes the reciprocal withholding agreement with respect to individuals employed by teams with Illinois residence.

NONBUSINESS INCOME

IT 93-0062 04/13/1993 Nonbusiness income of a corporate taxpayer is allocated to Illinois pursuant to the provisions of Sections 301 through 303 of the Illinois Income Tax Act.

IT 93-0063 04/13/1993 Section 100.3050(a) of the Department's rules provides in pertinent part that "a person's income is business

IT 93-0117 06/04/1993 Illinois will recognize reciprocal withholding exemption agreements for those individuals subject to withholding by virtue of P.A. 87-880 to the extent that the state of residence of the team by which they are employed recognizes the reciprocal

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withholding exemption with respect to individuals employed by teams with Illinois residence.

PUBLIC LAW 86-272/NEXUS

IT 93-0042 04/07/1993 Out-of-State ("Foreign") corporations whose only activity within Illinois consists of the mere solicitation of orders for items of tangible personal property, which orders are accepted or rejected outside of Illinois and if accepted, are filled from inventories maintained outside of Illinois by shipment or delivery from those inventories to the customer within Illinois, are not subject to Illinois income tax because of the operations of Public Law 86-272.

IT 93-0053 04/07/1993 Section 502(a)(2) of the Illinois Income Tax Act requires that a corporation which is authorized to do business in this State, and which is required to file a Federal income tax return will be required to file an Illinois income tax return, regardless of whether the corporation is liable for Illinois income tax.

IT 93-0055 04/07/1993 Out-of-State ("Foreign") corporations whose only activity within Illinois consists of the mere solicitation of orders for items of tangible personal property, which orders are accepted or rejected outside of Illinois, and if accepted are filled from inventories maintained outside Illinois by shipment or delivery from those inventories to the customer within Illinois, are not subject to Illinois income tax because of the application of Public Law 86-272.

IT 93-0070 04/15/1993 Under the circumstances described, the activity of the company salesperson residing in Illinois is protected activity pursuant to Public Law 86-272 and would not subject the corporation to Illinois income taxation.

IT 93-0072 04/15/1994 The facts described in your letter do not establish nexus for Illinois income tax purposes. Thus, income derived from such "solicitation" is not taxable in Illinois.

IT 93-0073 04/15/1993 The facts described in your letter do not establish nexus for Illinois income tax purposes. Thus, income derived from such "solicitation" is not taxable in Illinois.

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IT 93-0084 05/03/1993 Under the circumstances described, the activities of the taxpayer's salesperson removed taxpayer from the protection of Public Law 86-272 thereby creating nexus with Illinois.

IT 93-0113 05/24/1993 Out-of-State ("foreign") corporations whose only activity within Illinois consists of the mere solicitation of orders for items of tangible personal property, which orders are accepted or rejected outside Illinois and if accepted are filled from inventories maintained outside Illinois by shipment or delivery from those inventories to the customer within Illinois, are not subject to Illinois income tax because of the application of Public Law 86-272.

IT 93-0114 05/24/1993 If a corporation exceeds the "mere solicitation" standard of Public Law 86-272 in Illinois it loses immunity and will be liable for income tax and the additional replacement income tax.

IT 93-0116 06/02/1993 Discussion of whether the activities of a company in Illinois establish nexus for Illinois Income Tax purposes.

IT 93-0120 06/08/1993 Out-of-State "foreign" corporations whose only activity within Illinois consists of mere solicitation of orders for items of tangible personal property, which orders are accepted or rejected outside of Illinois and, if accepted, are filled from inventories maintained outside of Illinois by shipment or delivery from those inventories to the customer within Illinois, are not subject to Illinois income tax because of the application of Public Law 86-272.

IT 93-0124 06/29/1993 A determination of whether the company has nexus with the State of Illinois could only be made in the context of audit where the Department's auditor would have access to all of the facts and circumstances necessary to make such a determination. The letter provides same general information as to the factors that are involved in making such a determination so that the taxpayer may determine its obligations under the Illinois Income Tax Act.

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RATE OF TAX

IT 93-0043 04/07/1993 Section 201 of the Illinois Income Tax Act sets forth the rate of tax for the income tax and the personal property replacement income tax.

IT 93-0044 04/07/1993 Illinois imposes a flat rate income tax. A graduated income tax is forbidden by the Illinois Constitution. The current tax rate on individuals is 3%. This rate is scheduled to fall to 2.75% on July 1, 1993 unless the temporary surcharge is extended or made permanent.

REQUIREMENTS OF REQUESTS FOR PRIVATE LETTER RULINGS

IT 93-0123 06/18/1993 2 Ill. Adm. Code 1200.110(a)(3)(C) provides that a private letter ruling will not be issued if the taxpayer is undergoing an audit which includes an examination of the issue raised in the request for private letter ruling.

RESIDENCY/NONRESIDENCY

IT 93-0040 04/07/1993 Section 100.3250(f) of the Department's rules provides that "an individual who is absent from Illinois for one year or more will be presumed to be a nonresident of Illinois. These presumptions are not conclusive, and may be overcome by other satisfactory evidence to the contrary."

IT 93-0046 04/07/1993 A nonresident is required to file an Illinois income tax return whenever the nonresident is liable for a tax imposed by the Illinois Income Tax Act. Section 305 of the Illinois Income Tax Acts sets forth rules for allocation and apportionment of partnership income received by nonresidents.

SUBTRACTION MODIFICATIONS - MONEY MARKET MUTUAL FUNDS

IT 93-0092 05/10/1993 The interest income from U.S. Treasury issues held by the fund through repurchase agreements is subject to Illinois income taxation. The income from the fund's investment in securities of the Federal Home Loan Mortgage Corporation is subject to Illinois income taxation.

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IT 93-0098 05/11/1993 Income from the two municipal bond funds about which taxpayer inquired is subject to Illinois income taxation.

SUBTRACTION MODIFICATIONS - QUALIFIED PENSION PLANS

IT 93-0060 04/12/1993 Section 203(a)(2)(F) of the Illinois Income Tax Act provides for a subtraction modification from base income for various amounts received as pension income.

IT 93-0061 04/13/1993 Section 203(a)(2)(F) of the Illinois Income Tax Act allows a subtraction from base income for amounts included in a taxpayer's base income pursuant to the provisions of any retirement or disability plan for employees of any governmental agency or unit.

IT 93-0112 05/24/1993 The Illinois Income Tax Act exempts qualified pension plan income from Illinois income taxation. Therefore, no withholding is required.

SUBTRACTION MODIFICATIONS - OTHER RULINGS

IT 93-0039 04/07/1993 Section 203(a)(2)(N) of the Illinois Income Tax Act permits a subtraction modification for an amortizable bond premium disallowed as federal deduction under Section 171(a)(2) of the Internal Revenue Code.

IT 93-0068 04/13/1993 Income from bonds issued on or after September 2, 1988, pursuant to the Higher Education Assistance Law, is exempt from Illinois income tax.

IT 93-0080 04/26/1993 The decision of the Appellate Court in *Kraft v. Sweet*, 213 Ill. App. 3d 889 (1991) upheld the Department's position that deemed dividend distribution of Subpart F income received in taxable years ending or prior to December 31, 1988 does not qualify for the subtraction modifications provided by IITA Section 203(b)(2)(O).

IT 93-0086 05/03/1993 Under the circumstances described, taxpayer was not entitled to any Illinois subtraction modification.

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- IT 93-0087 05/10/1993 Income from Illinois Housing Development Authority Bonds is exempt from Illinois income taxation so long as the bonds are not housing-related commercial facilities bonds and the taxpayer owns the bonds directly.
- IT 93-0088 05/10/1993 Income from Illinois Housing Development Authority Bonds is exempt from Illinois income taxation so long as the bonds are not housing-related commercial facilities bonds and the taxpayer owns the bonds directly.
- IT 93-0089 05/10/1993 Taxpayer's "legal theory" does not absolve him from Illinois income tax liability.
- IT 93-0091 05/10/1993 Taxpayer's "legal theory" does not absolve him from Illinois income tax liability.
- IT 93-0097 05/11/1993 Pollution control bonds issued by the Illinois Development Finance Authority are subject to Illinois income taxation.

UNIFORM PENALTY AND INTEREST ACT

- IT 93-0067 04/13/1993 Response to a survey in which penalties and interest under the UPIA (effective January 1, 1994) are explained.

WITHHOLDING - OTHER RULINGS

- IT 93-0057 04/08/1993 Illinois will permit utilization of a "common paymaster" method of withholding. The letter discusses the various requirements for use of a common paymaster.
- IT 93-0118 06/04/1993 Discussion of whether withholding of Illinois income taxes from wages of seaman was proper in light of 46 U.S.C. 11108.

DEPARTMENT OF REVENUE

NOTICE OF PUBLIC INFORMATION

1. Statute requiring agency to publish this information in the Illinois Register:

Name of Act: Illinois Department of Revenue Sunshine Act

Citation: Ill. Rev. Stat. 1991, ch. 127, par. 2001 (20 ILCS 2515/1)

2. Summary of information:

INTRODUCTION:

The Department has been conducting an ongoing overall policy review of the process for issuance of letter rulings as well as a review of past-issued letter rulings by the Department. The new rules for the issuance of letter rulings were filed as adopted rules in the Illinois Register on May 14, 1993. See, 2 Ill. Adm. Code 1200 et seq. This Notice of Public Information relates to the review which the Department has completed of its letter rulings on the issue of what is an "investment company" within the definition of a "financial organization" in Section 1501(a)(8) of the Illinois Income Tax Act ("IITA").

The Department has issued a number of letter rulings on what constitutes an "investment company". The Department reviewed the legal analysis applied in all of its rulings on this issue. As discussed further below, it has been determined that because there is an incorrect application of the federal securities statutes and case law dealing with registered investment companies, erroneous legal conclusions are reached in four of those rulings. In addition, the conclusions which were reached in those rulings are inconsistent with the IITA and the other letter rulings issued by the Department.

While the Department recognizes that the letter rulings are not precedential authority for taxpayers other than those who received the rulings, in order to ensure that the Department's position on what qualifies as an "investment company" is clear, the Department is revoking those four letter rulings today. The four letter rulings revoked are IT 87-179, 89-034, 90-067, and 90-218.

LAW AND ANALYSIS:1. Financial Organization

IITA Section 1501(a)(8) defines the term "financial organization" and lists a number of entities that are included in that definition. Section 1501(a)(8) defines a "financial organization" in pertinent part as follows:

(8) Financial organization. The term "financial organization" means any bank, bank holding company, trust company, savings bank, industrial bank, land bank, safe deposit company, private banker, savings and loan association, building and loan association, credit union, currency exchange, cooperative bank, small loan company, sales finance company, investment company, or any person which is owned by a bank or bank holding company. . . (emphasis added).

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The Department's position is that since the definition of a "financial organization" in IITA Section 1501(a)(8) is expressed in terms of what it includes, the list of entities enumerated within the definition is intended to be exclusive and exhaustive. As a result, an entity is a financial organization for Illinois income tax purposes depending on whether it is one of the entities listed in the IITA 1501(a)(8) definition. The entity "investment company" is included in the definition of "financial organization".

The Department has previously stated that it considers the definition of "investment company" contained in the Investment Company Act of 1940 to be appropriate to apply in interpreting the term "investment company" in the IITA (cf. 760 ILCS 100/2 (Cemetery Care Act)). See, e.g., IT 86-667 That definition is at 15 U.S.C. Section 80a-3.

2. Investment Company

Investment companies are subject to the exclusive regulation of the U.S. Securities and Exchange Commission under authority granted to them by the provisions of the Investment Company Act of 1940 ("ICA-40"). See, 15 U.S.C. Sections 80a-1 to 80a-64. Under a comprehensive regulatory scheme imposing controls and restrictions on the internal management of investment companies, they are subject to registration requirements (e.g., furnishing of prospectus to potential investors, shareholder reporting requirements, restrictions on capital structures, regulation of investment practices, prohibition of various conflict of interest transactions without SEC approval, compliance responsibilities, etc.). See, 15 U.S.C. Section 80a-8. These restrictions are intended to protect investors in investment companies (principally mutual funds) in order to ensure they are managed in their interest.

If an entity falls within the definition of an "investment company", it is required to be registered. Unless it meets the registration requirements, it is prohibited from engaging in the business activities covered by the ICA-40. See, 15 U.S.C. Section 80a-7.

An investment company is defined in ICA-40 as follows:

- (a) When used in this subchapter, "investment company" means any issuer which-
- (1) is or holds itself out as being engaged primarily or proposes to engage primarily, in the business of investing, reinvesting, or trading in securities;
 - (2) is engaged or proposes to engage in the business of issuing face-amount certificates of the installment type, or has been engaged in such business and has any such certificate outstanding; or
 - (3) is engaged or proposes to engage in the business of investing, reinvesting, owning, holding, or trading in securities, and owns or

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proposes to acquire investment securities having a value exceeding 40 per centum of the value of such issuer's total assets (exclusive of Government securities and cash items) on an unconsolidated basis.

As used in this Section, "investment securities" includes all securities except (A) Government securities, (B) securities issued by employees' securities companies, and (C) securities issued by majority-owned subsidiaries of the owner which are not investment companies.

See, 15 U.S.C. Section 80a-3(a). Under the ICA-40, investment companies are divided into three principal classes: face-amount certificate companies, unit investment trusts, and management companies. See, 15 U.S.C. Section 80a-4. The largest category, management companies, are sub-classified into open-end and closed-end companies. See, 15 U.S.C. Section 80a-5.

The ICA-40 provides for specific exemptions from the definition of investment company for persons that are not investment companies. See, 15 U.S.C. Section 80a-3(b), (c). For example, in subsection (b) exclusions are provided for industrial and certain types of holding companies engaged in other businesses (see, 15 U.S.C. Sections 80a-3(b)(1) - (b)(3)).

In subsection (c), an issuer beneficially owned by 100 persons or less and which is not making and does not propose to make a public offering of its securities is not within the definition of an "investment company". See, 15 U.S.C. Section 80a-3(c)(1). Another exception is for persons substantially all of whose business is confined to commercial financing and other money lending activities (see, 15 U.S.C. Sections 80a-3(c)(4), 3(c)(5)(A) and (B)). A company engaged in a business (directly or through a wholly owned subsidiary) other than in the business of investing, reinvesting, owning, holding, or trading in securities, is similarly exempt. See, 15 U.S.C. Section 80a-3(c)(6).

The SEC has authority to promulgate regulations interpreting the definition of an investment company under Section 3(a) of the ICA-40 and setting out the parameters of the exceptions to the definition. Those regulations can operate as "safe harbors" for entities that want to ensure that they do not fall within the definition of an "investment company". For example, a subsidiary of a corporate parent is exempted if the parent does not fall within the definition of an investment company under the ICA-40. See, 17 CFR Section 270.3a-3. In addition, a "finance subsidiary", a corporation whose primary purpose is to finance the business operations of its parent company or companies controlled by its parent company, is similarly exempt from the definition of investment company. See, 17 CFR Section 270.3a-5.

In exercising its broad statutory powers under the ICA-40 as set out in 15 U.S.C. Section 80a-37, the SEC has taken the position that the provisions are not intended to be used for tax planning purposes. The SEC will not allow a corporation which does not fall within the statutory definition of "investment company" to register under the Act merely to qualify for the special tax treatment afforded registered investment

companies under Subchapter M of the Internal Revenue Code so that they can meet the definition of a "regulated investment company". See, 26 U.S.C. Sections 851 to 855.

In an SEC No-Action Letter, the SEC has taken the position that "[t]o permit voluntary registration for tax reasons would contravene the plain wording of the section. Moreover, as a matter of administrative policy we do not favor registration under the Act where the sole or predominant purpose is to obtain a tax advantage for a limited number of private investors". See, *In re George E. Mrosek*, SEC No-Action Request (publicly avail. January 7, 1973), CCH Fed. Sec. L. Rept., 1972-1973 Transfer Binder ¶79,293. See, also, *In re Nutmeg Capital Corp.*, SEC No-Action Request (publicly avail. July 6, 1974).

3. Department Letter Rulings

The Department has previously issued letter rulings consistent with the investment company definition under the ICA-40 in ruling on whether an entity qualifies as an "investment company" under the IITA.

In IT 87-085 (4/08/87), an open-ended diversified management company registered as an investment company under the ICA-40 was also found by the Department to be an "investment company" under the IITA. This conclusion was consistent with an earlier ruling in IT 86-667 (8/12/86). In that ruling, neither a partnership (investment advisor & manager of a number of mutual funds) or a corporation (transfer agent) were registered investment companies within the meaning of the ICA-40. As a result, the Department found that neither were an investment company under the IITA.

The Department has also issued letter rulings consistent with the exemptions contained in the ICA-40 for determining whether an entity is not an investment company. In Letter Rulings issued to two taxpayers, IT 89-110 (4/26/89) and IT 90-212 (8/28/90), the Department found that "finance subsidiaries" (as promulgated under 15 U.S.C. 80a-3 at 17 CFR Section 270.3a-5(b)(i), (ii)) will not be considered as investment companies under the IITA. As discussed above, the principal purpose of a finance subsidiary is to finance the operations of the parent. Consistent with the exemption of those subsidiaries from the registration requirements and the definition of investment company under the ICA-40, the Department in both letter rulings found that neither finance subsidiary was an investment company under the IITA.

The Department has ruled on factual situations involving taxpayers engaged in activities exempt from the definition of an investment company under the ICA-40. In IT 91-195 (7/17/91), the Department reviewed whether three newly formed subsidiaries were investment companies. One of the subsidiaries was formed to enter into licensing agreements with users of intangibles (including subsidiaries, affiliates, and others) and to receive royalties under the agreements. The other two subsidiaries were holding companies formed to hold the taxpayer's interests in its wholly owned foreign subsidiaries and affiliates. The Department found that none of the three subsidiaries would be considered investment companies under the IITA.

Finally, in IT 92-053 (2/27/92), the Department found that a Delaware subsidiary with no business purpose other than investing and loaning funds to its parent was not an investment company. The taxpayer in that ruling wanted to be treated as an investment company under the IITA because it represented that the subsidiary did not fall within the "finance subsidiary" exemption from the ICA-40 definition of an investment company (as promulgated under the SEC regulations discussed above). Consistent with the SEC's administrative policy interpretation rejecting investment company treatment for tax motivated reasons and the likelihood that the subsidiary was within some other ICA-40 exemption, the Department ruled that the subsidiary was not an investment company under the IITA.

4. Revoked Letter Rulings

For the reasons discussed below, there are four letter rulings which the Department has concluded to have reached results inconsistent with the above letter rulings. Those letter rulings are IT 87-179, 89-034, 90-067, and 90-218. For the reasons discussed below, the Department has determined that these rulings are erroneous and is revoking them today.

In 87-IT-179 (7/22/87), the Department issued a letter ruling based upon hypothetical facts which concluded that a corporation which requests and receives approval to be classified as a "Massachusetts security corporation" under Mass. General Laws, ch. 63, Section 38B, would be treated as an investment company under the IITA. Under Massachusetts law, a security corporation apparently must be engaged exclusively in buying, selling, dealing in or holding securities on its own behalf for this favorable Massachusetts income tax treatment. In the hypothetical, the security corporation was neither a regulated investment company or a bank holding company under the Internal Revenue Code.

The letter ruling stated that just because the entity is not a "regulated investment company" under Section 851(a) of the Internal Revenue Code does not mean that the entity cannot be an investment company under the IITA. The letter ruling stated that it was appropriate to use the definition of investment company contained in the ICA-40. That is consistent with all the Department letter rulings discussed above. It is also a correct reading of the federal securities laws because qualification as a regulated investment company under the Internal Revenue Code is far more limited than under the ICA-40. /1

In IT 87-179, the Department concluded that the ICA-40 definition of investment company was broad enough to include a Massachusetts security corporation. However, unlike the above letter rulings, in reviewing the facts of the hypotheticals as

1/ As examples, a regulated investment company can generally only be a corporation whereas a registered investment company can be other types of entities. A regulated investment company must also be diversified whereas a registered investment company is not so required. See, 15 U.S.C. 80a-5(b)

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set out in IT 87-179, it is unclear on what basis a security corporation would meet the ICA-40 definition of an investment company.

The letter ruling may have assumed that a Massachusetts security corporation would by definition be a registered investment company under the ICA-40 and would similarly be entitled to be treated as an "investment company" for purposes of the IITA. Our review of the Massachusetts statute finds that assumption would have been erroneous and yields a contrary conclusion from that reached in IT 87-179.

The Massachusetts statute, enacted in 1929, predates the ICA-40 and is a provision unique to Massachusetts income taxation. It entitles a qualifying corporation to elect to waive having its income apportioned in Massachusetts under the three factor formula of payroll, property, and sales. This is a provision that a corporation may elect to take advantage of if in their given situation it is to their tax benefit to do so. See, *Massachusetts Practice: Bailey and Van Dorn, Taxation*, Sec. 126. In the situation of a subsidiary of a parent corporation (question 2 posed in IT 87-179), it appears likely that such a qualifying corporation in Massachusetts would be exempt from the ICA-40 definition of an "investment company". As a result, the Department has concluded that IT 87-179 should be revoked as inconsistent with the above letter rulings.

In Letter Rulings issued to two taxpayers, IT 89-034 (2/21/89) (as clarified by 90-067 (3/12/90)), and 90-218 (9/04/90), the Department found that "investment subsidiaries" would be considered investment companies under the IITA. These were the opposite conclusions from those reached in the "finance subsidiaries" rulings discussed above in 89-110 (4/26/89) and 90-212 (8/28/90). The "investment subsidiary" rulings took the view that if the "primary purpose" of the subsidiary is to finance corporate acquisitions, it qualified as a financial organization. For the reasons discussed below, those rulings were apparently based on an erroneous analysis and assumptions about the federal securities laws. Accordingly, we are revoking them today.

In IT 89-034, the Department indicated that a wholly owned Delaware investment subsidiary of a corporation with manufacturing operations qualified as a "financial organization" under the IITA. The purpose of the subsidiary as stated by the taxpayer was to "invest in securities which will ultimately be used to finance corporate acquisitions by the parent company". Like in 87-179, the Department stated that it considered the definition of "investment company" in the ICA-40 broad enough to include the particular entity in question, here a Delaware "investment subsidiary", within the definition of "investment company" under the IITA. As in IT 87-179, IT 89-034 failed to state the basis on which its conclusion was based.

A letter to the same taxpayer as in IT 89-034, IT 90-067 (3/12/90), apparently was an attempt to clarify and explain the reasons for the conclusions reached in IT 89-034

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following the contradictory conclusion reached in IT 89-110 (discussed above). /2 According to IT 90-067, the ruling in IT 89-034 "was based on the premise that the subsidiary was primarily engaged or held out as primarily engaged in the business of investing, reinvesting, or trading in securities". The Department stated that it was guided by a court decision which interpreted the definition of investment company in the ICA-40.

The only court decision cited in IT 90-067 was *Securities and Exchange Commission v. Fifth Avenue Coach Lines, Inc.*, 435 F.2d 510 (2nd Cir. 1970). In *Fifth Avenue Coach Lines*, a corporation previously engaged in the bus lines business had conducted practically no business after receiving a condemnation award from the City of New York. After receipt of the condemnation award, a triumvirate including attorney Roy M. Cohn had "acquired control of Fifth through a pyramid of interlocking shareholdings". *Fifth Avenue Coach Lines*, 435 F.2d at 513.

The *Fifth Avenue Coach Lines* Court rejected representations which the triumvirate controlling Fifth had made to its 2,300 public shareholders that they were "seeking ventures in which to purchase control of operating companies". *Id.* at 515-516. Reviewing the record of dubious loans between the various related persons and corporations controlling Fifth, the Court held that "Fifth never came close to achieving that objective". *Id.* at 516. The Court found abuses in the management and a history of "spoliation" of Fifth. *Id.* at 518.

The *Fifth Avenue Coach Lines* Court found that investing in securities had become the corporation's primary business within the ICA-40 definition of "investment company" as set out in Section 3(a)(1). *Id.* at 516. The Court then upheld actions taken by a New York District Court judge to protect the public investors in granting an injunction requested by the SEC against Roy M. Cohn and the two other members of the controlling group from further violating the ICA-40 and in appointing a receiver which then registered Fifth under the ICA-40.

In IT 90-067, *Fifth Avenue Coach Lines* is cited for the broad proposition that a corporation engaged in the business of acquiring control of other companies is an "investment company" under ICA-40 and the IITA. While it is true that the corporation under the particular facts of *Fifth Avenue Coach Lines* was found to have become an "investment company", our review of the applicable federal securities case law under the definition of "investment company" in ICA-40 clearly shows that the "quasi-holding" company in *Fifth Avenue Coach Lines* was a unique situation. Furthermore, the case should be looked at in the context of the management abuses taking place in the publicly owned corporation in that case. It does not stand for the broad proposition upon which the legal conclusion in the letter ruling is based.

2/ IT 90-067 was itself contradicted in IT 90-212 (8/28/90) which restated the ICA-40 analysis erroneously assuming that there is a distinction between a finance subsidiary (ruled not investment company) and investment subsidiary (ruled investment company).

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In fact, on the issue of whether a wholly owned subsidiary of a parent corporation, such as is present in IT 89-34/90-67 is an "investment company", the case law supports the conclusion that the type of subsidiary as in those rulings would not fall within the ICA-40 definition of investment company. The case law has distinguished between an "investment company" intended to be covered by the ICA-40 and a "holding company" which is not intended to be covered by the ICA-40. For example, in *Alfred Inv. Trust v. Securities and Exchange Commission*, 151 F.2d 254, cert denied, 326 U.S. 795 (1st Cir. 1945), this distinction was stated as follows:

An investment company is essentially a liquid aggregation of capital consisting of public savings turned over to the company for investment in productive enterprise. It normally invests for the yield as distinguished from the control of productive enterprise, and along such lines, it is to be distinguished from the holding company. *Id.* at 260 (emphasis added).

In IT 90-218 (9/04/90), the Department ruled that a Delaware subsidiary of a parent corporation engaged in manufacturing and retailing was an investment company. The taxpayer stated that the "purpose of the subsidiary is to provide long term financing for acquisitions and also product development (business expansion)". Applying the same erroneous rationale discussed above in IT 89-034 and IT 90-067, IT 90-218 stated that to the extent the business activities of the subsidiary in the ruling were for the purpose of acquiring control of other corporations, it was an investment company under the IITA. For the reasons discussed above, the Department is revoking IT 90-218. /3

3. Name and address of person to contact concerning this information:

Michael J. Wynne
General Counsel
Legal Services Bureau
101 West Jefferson Street
Springfield, Illinois 62794
Telephone: (217) 782-7054

3/ The letter ruling stated that if "'substantial' sums of the subsidiary were used for product development, business expansion, or day to day operations of the Parent, the subsidiary may no longer be considered an 'investment company'". Although it is unclear what this distinction is based upon, upon review it appears to be erroneous and has no connection with either the ICA-40 or the IITA.

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JOINT COMMITTEE ON ADMINISTRATIVE RULES
ILLINOIS GENERAL ASSEMBLY

SECOND NOTICES RECEIVED

The following second notices were received by the Joint Committee on Administrative Rules during the period of July 21, 1993 through July 27, 1993, and have been scheduled for review by the Committee at its August 17, 1993 meeting. Other items not contained in this published list may also be considered. Members of the public wishing to express their views with respect to a rule should submit written comments to the Committee at the following address: Joint Committee on Administrative Rules, 700 Stratton Office Bldg., Springfield IL 62706.

Second Notice Expires	Agency and Rule	Start of First Notice	JCAR Meeting
9/3/93	Department of Public Aid, Aid to the Aged, Blind or Disabled (89 Ill Adm Code 113)	5/28/93 17 Ill Reg 7755	8/17/93
9/3/93	Department of Public Aid, Aid to Families with Dependent Children (89 Ill Adm Code 112)	5/28/93 17 Ill Reg 7745	8/17/93
9/3/93	Department of Insurance, Required Procedure for Filing and Securing Approval of Life Insurance, Annuity and Accident and Health Insurance Policy Forms (50 Ill Adm Code 916)	4/16/93 17 Ill Reg 5992	8/17/93
9/3/93	Department of Public Aid, Food Stamps (89 Ill Adm Code 121)	5/21/93 17 Ill Reg 7165	8/17/93
9/3/93	Department of Insurance, Internal Security Standard and Fidelity Bonds (50 Ill Adm Code 904)	4/2/93 17 Ill Reg 3993	8/17/93
9/3/93	Department of Insurance, Medical Liability Insurance Loss Reports (50 Ill Adm Code 939)	4/9/93 17 Ill Reg 4768	8/17/93
9/8/93	Department of Insurance, Anticipated Salvage and Subrogation (50 Ill Adm Code 927)	2/19/93 17 Ill Reg 2106	8/17/93
9/8/93	Pollution Control Board, Definitions and General Provisions (35 Ill Adm Code 211)	4/9/93 17 Ill Reg 4782	8 17 93

JOINT COMMITTEE ON ADMINISTRATIVE RULES

ILLINOIS GENERAL ASSEMBLY

SECOND NOTICES RECEIVED

(Page 2)

Second Notice Expires	Agency and Rule	Start of First Notice	JCAR Meeting
9/8/93	Pollution Control Board, Major Stationary Sources Construction and Modifications (35 Ill Adm Code 203)	4/9/93 17 Ill Reg 4898	8/17/93
9/8/93	Pollution Control Board, Organic Material Emission Standards and Limitations for the Chicago Area (35 Ill Adm Code 218)	4/9/93 17 Ill Reg 4905	8/17/93
9/8/93	Pollution Control Board, Organic Material Emission Standards and Limitations for the Metro East Area (35 Ill Adm Code 219)	4/9/93 17 Ill Reg 5169	8/17/93
9/8/93	Department of Public Aid, Aid to Families with Dependent Children (89 Ill Adm Code 112)	4/16/93 17 Ill Reg 6026	8/17/93

JOINT COMMITTEE ON ADMINISTRATIVE RULES

NOTICE PURSUANT TO P.A. 87-823

- 1) Heading of Part: Access to Public Records of the Illinois Housing Development Authority
- 2) Code Citation: 2 Ill. Adm. Code 1976
- 3) Section: 1976.10
- 4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.
- 5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above named rules are made:

Section/ Subsection No.	IAPA Citation conversions:
1976.10	Existing Cite New Cite
	Sec. 4.01 Sec. 5-15
	Par. 1004.01 Par. 1005-15

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

DEPARTMENT OF INSURANCE
NOTICE PURSUANT TO P.A. 87-823

- 1) Heading of Part: Access to Public Records
- 2) Code Citation: 2 Ill Adm Code 951
- 3) Sections: Authority Note
- 4) The Administrative Procedure Act (Ill. Rev. Stat. 1991, ch. 127, par. 1001-1 et seq.) [5 ILCS 100/1-1 et seq.], as amended pursuant to P.A. 87-823, effective July 1, 1992, requires each Agency to integrate all renumbered citations to the Act in their rules on file with the Administrative Code Division, Index Department, Office of Secretary of State, by July 1, 1993.
- 5) Pursuant to Section 5-155 of the Illinois Administrative Procedure Act, the following changes in the above named rules are made:

Section/ Subsection No.	IAPA Citation Conversions:	
	Existing Cite	New Cite
Authority Note	Sec. 4.01	Sec. 5-15

These changes have been made to the rules on file with the Administrative Code Division of the Index Department, Office of the Secretary of State. These changes do not affect the validity of the rules nor the date on which they became effective.

PROCLAMATION

93-321
DISASTER AREA - SCOTT COUNTY

A series of thunderstorms and torrential rains along the lower end of the Illinois River has caused serious flooding and a disruption of public services to homes, businesses, farms, livestock, agricultural levees, roads and other property along the Illinois River in the southwest end.

In the interest of aiding that county affected by the adverse weather and minimizing the threat to public health, safety and welfare of our citizens, I hereby declare Scott County to be a State of Illinois Disaster Area, pursuant to provisions of Section 3305/7 of the Illinois Emergency Management Agency Act, 20 ILCS 3305/7 (1993 State Bar Edition).

This gubernatorial declaration of disaster will aid the Illinois Emergency Management Agency in coordinating the assistance of local units of government, other State agencies, and volunteer resources in providing reasonably necessary emergency measures for disaster mitigation in the towns protected by the levees. This declaration will also provide for the reassessment of real and personal property and make possible any requests for Federal disaster assistance.

Issued by the Governor July 23, 1993.
Filed with the Secretary of State July 23, 1993.

93-322
DISASTER AREAS - BROWN, CASS,
KNOX, MORGAN AND WARREN COUNTIES

A series of weekend thunderstorms and heavy rain which continue to impact the record-breaking flood levels on the Mississippi River are causing excessive flooding along the Illinois River and its tributaries in west-central Illinois.

In the interest of aiding those counties affected by the adverse weather and minimizing the threat to public health, safety and welfare of our citizens, I hereby declare Brown, Cass, Knox, Morgan, and Warren counties to be State of Illinois Disaster Areas, pursuant to provisions of section 3305/7 of the Illinois Emergency Management Agency Act, 20 ILCS 3305/7 (1992 State Bar Edition).

This gubernatorial declaration of disaster will aid the Illinois Emergency Management Agency in coordinating the response and recovery assistance of other State agencies and volunteer resources; in supplementing the local government efforts; and in providing for the reassessment of real and personal property substantially damaged by the flood. This declaration will also make possible any requests for Federal disaster assistance.

Issued by the Governor July 26, 1993.
Filed with the Secretary of State July 26, 1993.

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ATTORNEY GENERAL	
4 Ill. Adm. Code 125	Americans With Disabilities Act Grievance Procedure (P-2283/92; A-1811)
AUDITOR GENERAL	
4 Ill. Adm. Code 1125	Americans With Disabilities Act Grievance Procedure (P-4523; A-11435)
BANKS AND TRUST COMPANIES, COMMISSIONER OF	
4 Ill. Adm. Code 375	Americans With Disabilities Act Grievance Procedure (A-15976/92; CC-1673)
CAPITAL DEVELOPMENT BOARD	
4 Ill. Adm. Code 725	Americans With Disabilities Act Grievance Procedure (A-11432/92; CC-1673)
71 Ill. Adm. Code 500	Asbestos Abatement Authority Act Procedures (P-3917)
CARNIVAL-AMUSEMENT SAFETY BOARD	
56 Ill. Adm. Code 6000	Carnival & Amusement Ride Inspection Law (P-3922)
CENTRAL MANAGEMENT SERVICES, DEPARTMENT OF	
44 Ill. Adm. Code 5000	Acquisition, Management & Disposal of Real Property (P-11378/92; A-1006) (P-2105; A-10753) (E-2361)
80 Ill. Adm. Code 303	Conditions of Employment (P-19285/92; A-5587)
74 Ill. Adm. Code 900	Joint Rules of the Comptroller & the Dept. of Central Management Services: Prompt Payment (P-10677) (E-11168)
80 Ill. Adm. Code 2160	Local Government Health Plan (P-3577; A-11441)
80 Ill. Adm. Code 302	Ment & Fitness (P-17187/92; A-3169)
80 Ill. Adm. Code 310	Pay Plan (P-191; C-672) (P-13679/92; A-238) (PP-498) (P-13179/92; A-590) (P-14001/92; A-1819) (P-18139/92; A-6441) (P-7605) (P-12481) (E-12900)
80 Ill. Adm. Code 2650	Solicitation for Charitable Payroll Deductions (P-2449)
44 Ill. Adm. Code 1	Standard Procurement (P-12808/92; A-600) (P-3926)
CHILDREN AND FAMILY SERVICES, DEPARTMENT OF	
89 Ill. Adm. Code 304	Access to & Eligibility for Child Welfare Services (P-7545/92; A-251)
89 Ill. Adm. Code 336	Appeal of Child Abuse & Neglect Investigation Findings (P-7963/92; A-1026)
89 Ill. Adm. Code 434	Audits, Reviews & Investigations (P-7115)
89 Ill. Adm. Code 330	Child Custody Investigations & Supervision Related to Custodian or Visitation Judgements (P-1259; A-11457)
89 Ill. Adm. Code 377	Facilities & Programs Exempt from Licensure (P-7553/92; A-259)
89 Ill. Adm. Code 354	Facility Amusement Funds (PR-8099)
89 Ill. Adm. Code 407	Licensing Standards for Day Care Centers (P-11955)
89 Ill. Adm. Code 406	Licensing Standards for Day Care Homes (P-11964)
89 Ill. Adm. Code 402	Licensing Standards for Foster Family Homes (P-11707/92; A-267)
89 Ill. Adm. Code 408	Licensing Standards for Group Day Care Homes (P-11976)
89 Ill. Adm. Code 378	Multiple Licensure (PR-7561/92; AR-272)
89 Ill. Adm. Code 356	Rate Setting (P-10679)
89 Ill. Adm. Code 335	Relative Home Placement (P-6681)
89 Ill. Adm. Code 309	Review & Appeal Process (PR-7982/92; AR-1044)
89 Ill. Adm. Code 337	Service Appeal Process (P-7999/92; A-1046)
89 Ill. Adm. Code 302	Services Delivered by the Department (P-7565/92; A-274) (P-2460) (E-2513)
89 Ill. Adm. Code 376	Standards for Department Facilities (PR-8104)

ACTION CODES	
A - Adopted Rule	P - Proposed Rule
AR - Adopted Repealer	PF - Prohibited Filing Order by JCAR*
C - Notice of Corrections	PP - Peremptory or Court Ordered Rules
CC - Codification Changes	PR - Proposed Repealer
E - Emergency Rule	R - Refusal to meet JCAR Objection
ER - Emergency Repealer	RC - Statement of Recommendation
M - Modification to meet JCAR objections	S - Suspension ordered by JCAR
O - JCAR Statement of Objections	W - Withdrawal to meet JCAR Objections
RQ - Request for Correction	
EC - Expedited Corrections	

*Joint Committee on Administrative Rules

ALL RULES ARE LISTED BY PART NUMBER AND HEADING ONLY. (FOR ACTION ON SPECIFIC SECTIONS, PLEASE REFER TO THE SECTIONS AFFECTED INDEX.) IF THERE ARE ANY QUESTIONS, PLEASE CONTACT THE ADMINISTRATIVE CODE DIVISION AT (217) 782-9786.

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TYPE OF RULEMAKING

am = amendment to existing Section
cc = codification changes
n = new Section
r = repeal of existing Section
re = reclassified
= renumbered

ACTION CODES

A = Adopted rule
C = Correction
P = Proposed Rule
E = Emergency rule
PP = Peremptory rule
M = Modification
W = Withdrawal
RQ = Request for Correction
PF = Prohibited filing
S = Suspension
O = ICAR Objection
R = Refusal to Modify
F = Failure to Remedy
Objections Objection
RC = Recommendation
EC = Expedited Correction
CC = Codification Changes

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100.100	am	(P-2867; A-10414)	100.700	am
100.110	am	(P-2867; A-10414)	100.710	am
100.120	am	(P-2867; A-10414)	100.740	am
100.130	am	(P-2867; A-10414)	100.800	am
100.140	am	(P-2867; A-10414)	100.810	am
100.150	am	(P-2867; A-10414)	100.820	am
100.160	am	(P-2867; A-10414)	100.900	am
100.180	am	(P-2867; A-10414)	100.910	am
100.200	am	(P-2867; A-10414)	100.920	am
100.210	am	(P-2867; A-10414)	100.1000	am
100.220	am	(P-2867; A-10414)	100.1010	am
100.230	am	(P-2867; A-10414)	100.1020	am
100.240	am	(P-2867; A-10414)	100.1030	am
100.250	n	(P-2867; A-10414)	100.1100	am
100.260	am	(P-2867; A-10414)	100.1150	am
100.270	am	(P-2867; A-10414)	100.1160	n
100.280	am	(P-2867; A-10414)	100.1200	am
100.300	am	(P-2867; A-10414)	100.1210	am
100.310	am	(P-2867; A-10414)	100. Ap.A	
100.320	am	(P-2867; A-10414)	Il.A	am
100.330	am	(P-2867; A-10414)	100. Ap.B	
100.335	am	(P-2867; A-10414)	Il.G	n
100.340	am	(P-2867; A-10414)	Il.H	n
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100.350	am	(P-2867; A-10414)	100. Ap.D	
100.360	am	(P-2867; A-10414)	Il.A	am
100.380	am	(P-2867; A-10414)	100. Ap.E	
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100.390	am	(P-2867; A-10414)	Il.D	am
100.400	am	(P-2867; A-10414)	Il.F	am
100.410	am	(P-2867; A-10414)	Il.G	n
100.415	am	(P-2867; A-10414)	210.100	
100.420	am	(P-2867; A-10414)	210.200	
100.430	am	(P-2867; A-10414)	210.400	
100.440	am	(P-2867; A-10414)	210.450	
100.450	am	(P-2867; A-10414)	220.100	
100.500	am	(P-2867; A-10414)	220.150	
100.510	am	(P-2867; A-10414)	220.200	
100.530	am	(P-2867; A-10414)	220.250	
100.540	am	(P-2867; A-10414)	220.275	
100.545	am	(P-2867; A-10414)	220.285	
100.550	am	(P-2867; A-10414)	220.300	
100.600	am	(P-2867; A-10414)	220.450	
100.610	am	(P-2867; A-10414)	220.500	
100.620	am	(P-2867; A-10414)	220.600	
100.640	am	(P-2867; A-10414)	220.760	
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220.950	(CC-5971)	300.Ap-A r	(P-11391/92; A-1511)
220.1000	(CC-5971)		
220.1100	(CC-5971)		
220.1150	(CC-5971)		
220.1200	(CC-5971)		
220.1300	(CC-5971)	TITLE 2	
220.1300	(CC-5971)	550.210 am	(A-9986)
220.Ex.E	(CC-5971)	550.Tb-A am	(A-9986)
220.Ex.F	(CC-5971)	825.110	(CC-8092)
220.Ex.G	(CC-5971)	951.	(CC-13227)
230.100	(CC-5967)	1200.100 n	(A-7054)
230.200	(CC-5967)	1600.100	(CC-8094)
230.400	(CC-5967)	1601.10	(CC-8093)
230.550	(CC-5967)	1976.10	(CC-13226)
230.600	(CC-5967)	2075.100	(CC-8096)
230.700	(CC-5967)	2150.	(CC-8097)
230.800	(CC-5967)	5175.	(CC-6904)
230.1000	(CC-5967)	5176.	(CC-6903)
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230.Ex.C	(CC-5967)	800.20 n	(P-15828/92; A-6513)
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240.200	(CC-5969)	TITLE 4	
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240.650	(CC-5969)	125.20 n	(P-2283/92; A-1811)
240.700	(CC-5969)	125.30 n	(P-2283/92; A-1811)
240.800	(CC-5969)	125.40 n	(P-2283/92; A-1811)
240.900	(CC-5969)	125.50 n	(P-2283/92; A-1811)
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245.120	(CC-5962)	125.Ap-A n	(P-2283/92; A-1811)
245.130	(CC-5962)	150.10 n	(P-1263)
245.140	(CC-5962)	150.20 n	(P-1263)
245.Ex.A	(CC-5962)	150.30 n	(P-1263)
245.Ex.B	(CC-5962)	150.40 n	(P-1263)
260.100	(CC-5960)	150.50 n	(P-1263)
260.350	(CC-5960)	150.60 n	(P-1954/92; A-2200)
260.900	(CC-5960)	200.1 n	(P-1954/92; A-2200)
260.950	(CC-5960)	200.2 n	(P-1954/92; A-2200)
260.1000	(CC-5960)	200.20 n	(P-1954/92; A-2200)
260.1200	(CC-5960)	200.30 n	(P-1954/92; A-2200)
260.Ex.A	(CC-5960)	200.50 n	(P-1954/92; A-2200)
260.Ex.B	(CC-5960)	200.60 n	(P-1954/92; A-2200)
300.100	(CC-5960)	200.70 n	(P-1954/92; A-2200)
300.200	(CC-5960)	225.10 n	(P-7749/92; A-2945)
300.300	(CC-5960)	225.20 n	(P-7749/92; A-2945)
		225.30 n	(P-7749/92; A-2945)
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300	(A-15102/92; CC-1673)	925.100	n
325	(A-8565/92; CC-1673)	925.110	n
350.110 n	(P-5582; A-9994)	925.120	n
350.120 n	(P-5582; A-9994)	925.130	n
350.130 n	(P-5582; A-9994)	925.140	n
350.140 n	(P-5582; A-9994)	925.150	n
350.150 n	(P-5582; A-9994)	925.160	n
350.160 n	(P-5582; A-9994)	925.160	n
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475	(A-10423/92; CC-1673)	1025.20	n
500	(A-11426/92; CC-1673)	1025.30	n
550	(A-11744/92; CC-1673)	1025.40	n
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700.202 n	(P-15684/92; A-6507)	1050.30	n
700.203 n	(P-15684/92; A-6507)	1050.40	n
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65.210 am	290.205	r	(P-8347)
65.220 am	290.210	am	(P-8347)
65.230 am	290.212	n	(P-8347)
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256.50 n	1400.149	am	(P-8297/92; A-3618)
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256.90 n			O-8085)
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290.15 am	205.10	n	O-8085)
290.30 n	205.20	n	(P-3594) (E-6859;
290.50 am	205.30	n	O-8085)
290.55 am	205.30	n	(P-3594) (E-6859;
290.60 r	205.40	n	O-8085)
290.62 n	205.50	n	(P-3594) (E-6859;
290.63 n	205.60	n	O-8085)
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290.105 am	290.160	r	(P-8347)
290.110 am	290.162	n	(P-8347)
290.150 am	290.163	n	(P-8347)
290.155 am	290.164	n	(P-8347)
290.160 r	290.165	am	(P-8347)
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290.163 n	290.175	r	(P-8347)
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205.190 n	205.200	n	O-8085)
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205.210 n	205.215	n	O-8085)
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205.220 n	205.230	n	O-8085)
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205.240 n	205.250	n	O-8085)
205.250 n	205.260	n	(P-3594) (E-6859;
205.260 n	205.270	n	O-8085)
205.270 n	205.280	n	(P-3594) (E-6859;
205.280 n	205.290	n	O-8085)
205.290 n	205.300	n	(P-3594) (E-6859;
205.300 n	205.310	n	O-8085)
205.310 n	205.320	n	(P-3594) (E-6859;
205.320 n	205.330	n	O-8085)
205.330 n	205.340	n	(P-3594) (E-6859;
205.340 n	205.350	n	O-8085)
205.350 n	205.360	n	(P-3594) (E-6859;
205.360 n	205.370	n	O-8085)
205.370 n	205.380	n	(P-3594) (E-6859;
205.380 n	205.420	n	O-8085)
205.420 n	205.430	n	(P-3594) (E-6859;
205.430 n	205.440	n	O-8085)
205.440 n	205.450	n	(P-3594) (E-6859;
205.450 n	205.460	n	O-8085)
205.460 n	205.470	n	(P-3594) (E-6859;
205.470 n	205.480	n	O-8085)
205.480 n			(P-3594) (E-6859;
			O-8085)

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509.50 am	(P-6955/92; A-3649)
509.60 am	(P-6955/92; A-3649)
509.70 am	(P-6955/92; A-3649)
509.80 am	(P-6955/92; A-3649)
509.90 am	(P-6955/92; A-3649)
509.100 am	(P-6955/92; A-3649)
509.110 am	(P-6955/92; A-3649)
509.120 am	(P-6955/92; A-3649)
509.130 am	(P-6955/92; A-3649)
509.140 am	(P-6955/92; A-3649)
509.150 am	(P-6955/92; A-3649)
509.160 am	(P-6955/92; A-3649)
509.170 am	(P-6955/92; A-3649)
509.180 am	(P-6955/92; A-3649)
509.190 am	(P-6955/92; A-3649)
509.200 am	(P-6955/92; A-3649)
509.210 am	(P-6955/92; A-3649)
509.220 am	(P-6955/92; A-3649)
509.230 am	(P-6955/92; A-3649)
509.240 r	(P-6955/92; A-3649)
509.250 r	(P-6955/92; A-3649)
509.260 r	(P-6955/92; A-3649)
509.265 r	(P-6955/92; A-3649)
509.270 am	(P-6955/92; A-3649)
510.30 am	(P-6746)
510.200 am	(P-6746)
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1305.130 r	(P-2439/92; A-3034)
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520.930 am	(P-13691/92; A-1837)
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1230.110 n	(P-9222/92; A-1859)
1230.200 n	(P-9222/92; A-1859)
1230.210 n	(P-9222/92; A-1859)
1230.300 n	(P-9222/92; A-1859)
1230.310 n	(P-9222/92; A-1859)
1230.400 n	(P-9222/92; A-1859)
1230.500 n	(P-9222/92; A-1859)
1230.510 n	(P-9222/92; A-1859)
1230.520 n	(P-9222/92; A-1859)
1230.530 n	(P-9222/92; A-1859)
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1.50	am	(P-10079)	1501.307
1.60	am	(P-10079)	1501.309
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340.710 n	(P-4070)	340.1320 Ap-A n	(P-4070)
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340.920 n	(P-4070)	340.2050 r	(P-3997)
340.930 n	(P-4070)	340.2060 r	(P-3997)
340.940 n	(P-4070)	340.2070 r	(P-3997)
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340.960 n	(P-4070)	340.3020 r	(P-3997)
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340.1030 r	(P-3997)	340.3060 r	(P-3997)
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340.1150 n	(P-4070)	340.4090 r	(P-3997)
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211.350	n	(P-4782)	211.1330	n	(P-4782)
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400.110 am	(P-8655)	183.410	am
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183.220 am	(P-12659/92; A-12319)	203.206	am
183.225 am	(P-12659/92; A-12319)	203.207	am
183.230 am	(P-12659/92; A-12319)	203.208	am
183.231 n	(P-12659/92; A-12319)	203.209	am
183.235 am	(P-12659/92; A-12319)	203.301	am
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183.245 am	(P-12659/92; A-12319)	203.303	am
183.250 am	(P-12659/92; A-12319)	203.306	am
183.255 am	(P-12659/92; A-12319)	203.801	n
183.310 am	(P-12659/92; A-12319)	211.102	am
183.315 am	(P-12659/92; A-12319)	211.121	am
183.370 am	(P-12659/92; A-12319)	211.122	r

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211.2130 n	(P-4782)	211.3130 n	211.4130 n	(P-4782)	211.5130 n
211.2150 n	(P-4782)	211.3150 n	211.4150 n	(P-4782)	211.5150 n
211.2170 n	(P-4782)	211.3170 n	211.4170 n	(P-4782)	211.5170 n
211.2190 n	(P-4782)	211.3190 n	211.4190 n	(P-4782)	211.5190 n
211.2210 n	(P-4782)	211.3210 n	211.4210 n	(P-4782)	211.5210 n
211.2230 n	(P-4782)	211.3230 n	211.4230 n	(P-4782)	211.5230 n
211.2250 n	(P-4782)	211.3250 n	211.4250 n	(P-4782)	211.5250 n
211.2270 n	(P-4782)	211.3270 n	211.4270 n	(P-4782)	211.5270 n
211.2310 n	(P-4782)	211.3290 n	211.4290 n	(P-4782)	211.5290 n
211.2330 n	(P-4782)	211.3310 n	211.4310 n	(P-4782)	211.5310 n
211.2350 n	(P-4782)	211.3330 n	211.4330 n	(P-4782)	211.5330 n
211.2370 n	(P-4782)	211.3350 n	211.4350 n	(P-4782)	211.5350 n
211.2390 n	(P-4782)	211.3370 n	211.4370 n	(P-4782)	211.5370 n
211.2410 n	(P-4782)	211.3390 n	211.4390 n	(P-4782)	211.5390 n
211.2430 n	(P-4782)	211.3410 n	211.4410 n	(P-4782)	211.5410 n
211.2450 n	(P-4782)	211.3430 n	211.4430 n	(P-4782)	211.5430 n
211.2470 n	(P-4782)	211.3450 n	211.4450 n	(P-4782)	211.5450 n
211.2490 n	(P-4782)	211.3470 n	211.4470 n	(P-4782)	211.5470 n
211.2510 n	(P-4782)	211.3490 n	211.4490 n	(P-4782)	211.5490 n
211.2530 n	(P-4782)	211.3510 n	211.4510 n	(P-4782)	211.5510 n
211.2550 n	(P-4782)	211.3530 n	211.4530 n	(P-4782)	211.5530 n
211.2570 n	(P-4782)	211.3550 n	211.4550 n	(P-4782)	211.5550 n
211.2590 n	(P-4782)	211.3570 n	211.4570 n	(P-4782)	211.5570 n
211.2610 n	(P-4782)	211.3590 n	211.4590 n	(P-4782)	211.5590 n
211.2650 n	(P-4782)	211.3610 n	211.4610 n	(P-4782)	211.5610 n
211.2670 n	(P-4782)	211.3630 n	211.4630 n	(P-4782)	211.5630 n
211.2690 n	(P-4782)	211.3650 n	211.4650 n	(P-4782)	211.5650 n
211.2710 n	(P-4782)	211.3670 n	211.4670 n	(P-4782)	211.5670 n
211.2730 n	(P-4782)	211.3690 n	211.4690 n	(P-4782)	211.5690 n
211.2750 n	(P-4782)	211.3710 n	211.4710 n	(P-4782)	211.5710 n
211.2770 n	(P-4782)	211.3730 n	211.4730 n	(P-4782)	211.5730 n
211.2790 n	(P-4782)	211.3750 n	211.4750 n	(P-4782)	211.5750 n
211.2810 n	(P-4782)	211.3770 n	211.4770 n	(P-4782)	211.5770 n
211.2830 n	(P-4782)	211.3790 n	211.4790 n	(P-4782)	211.5790 n
211.2850 n	(P-4782)	211.3810 n	211.4810 n	(P-4782)	211.5810 n
211.2870 n	(P-4782)	211.3830 n	211.4830 n	(P-12491)	211.5830 n
211.2890 n	(P-4782)	211.3850 n	211.4850 n	(P-12491)	211.5850 n
211.2910 n	(P-4782)	211.3870 n	211.4870 n	(P-4782)	211.5870 n
211.2930 n	(P-4782)	211.3890 n	211.4890 n	(P-4782)	211.5890 n
211.2950 n	(P-4782)	211.3910 n	211.4910 n	(P-4782)	211.5910 n
211.2970 n	(P-4782)	211.3930 n	211.4930 n	(P-4782)	211.5930 n
211.2990 n	(P-4782)	211.3950 n	211.4950 n	(P-4782)	211.5950 n
211.3010 n	(P-4782)	211.3970 n	211.4970 n	(P-12491)	211.5970 n
211.3030 n	(P-4782)	211.4010 n	211.4990 n	(P-4782)	211.5990 n
211.3050 n	(P-4782)	211.4030 n	211.5030 n	(P-4782)	211.6010 n
211.3070 n	(P-4782)	211.4050 n	211.5050 n	(P-4782)	211.6030 n
211.3090 n	(P-4782)	211.4070 n	211.5070 n	(P-4782)	211.6050 n
211.3110 n	(P-4782)	211.4090 n	211.5090 n	(P-4782)	211.6070 n
		211.4110 n	211.5110 n	(P-4782)	211.6090 n

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211.6150	n	(P-4782)	211.7110	n	(P-4782)
211.6170	n	(P-12491)	211.7130	n	(P-4782)
211.6190	n	(P-4782)	211.7150	n	(P-4782)
211.6210	n	(P-4782)	211.7170	n	(P-4782)
211.6230	n	(P-4782)	211.7190	n	(P-4782)
211.6250	n	(P-12491)	211.7210	n	(P-4782)
211.6270	n	(P-4782)	211.7230	n	(P-4782)
211.6290	n	(P-4782)	211.7250	n	(P-4782)
211.6310	n	(P-4782)	211.7270	n	(P-4782)
211.6330	n	(P-4782)	211.7290	n	(P-4782)
211.6350	n	(P-4782)	211.7310	n	(P-4782)
211.6370	n	(P-4782)	211.7330	n	(P-4782)
211.6390	n	(P-4782)	211.7350	n	(P-4782)
211.6410	n	(P-4782)	218.100	am	(P-4905)
211.6430	n	(P-4782)	218.101	r	(P-4905)
211.6450	n	(P-4782)	218.102	am	(P-4905)
211.6470	n	(P-4782)	218.103	am	(P-4905)
211.6490	n	(P-4782)	218.104	am	(P-4905)
211.6510	n	(P-4782)	218.105	am	(P-4905)
211.6530	n	(P-4782)	218.106	am	(P-4905)
211.6550	n	(P-4782)	218.107	am	(P-4905)
211.6570	n	(P-4782)	218.108	am	(P-4905)
211.6590	n	(P-4782)	218.109	am	(P-4905)
211.6610	n	(P-4782)	218.110	am	(P-4905)
211.6630	n	(P-12491)	218.111	am	(P-4905)
211.6650	n	(P-12491)	218.112	am	(P-4905)
211.6670	n	(P-4782)	218.113	n	(P-12508)
211.6690	n	(P-4782)	218.121	am	(P-4905)
211.6710	n	(P-12491)	218.122	am	(P-4905)
211.6730	n	(P-4782)	218.123	am	(P-4905)
211.6750	n	(P-4782)	218.124	am	(P-4905)
211.6770	n	(P-4782)	218.125	r	(P-4905)
211.6790	n	(P-4782)	218.126	r	(P-4905)
211.6810	n	(P-4782)	218.141	am	(P-4905)
211.6830	n	(P-12491)	218.143	am	(P-4905)
211.6850	n	(P-4782)	218.144	am	(P-4905)
211.6870	n	(P-4782)	218.181	am	(P-4905)
211.6890	n	(P-4782)	218.182	am	(P-4905)
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211.6930	n	(P-4782)	218.184	am	(P-4905)
211.6950	n	(P-4782)	218.185	r	(P-4905)
211.6970	n	(P-4782)	218.186	am	(P-4905)
211.6990	n	(P-4782)	218.204	am	(P-4905)
211.7010	n	(P-4782)	218.205	am	(P-4905)
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218.211	am	(P-4905; C-6520)	218.581	am	(P-4905)
218.301	am	(P-4905; C-6520)	218.582	am	(P-4905)
218.302	am	(P-4905; C-6520)	218.583	am	(P-4905)
218.303	am	(P-4905; C-6520)	218.584	am	(P-4905)
218.304	am	(P-4905; C-6520)	218.585	am	(P-4905)
218.401	am	(P-4905; C-6520)	218.586	am	(P-4905)
218.402	am	(P-4905; C-6520)	218.601	am	(P-4905)
218.403	am	(P-4905; C-6520)	218.602	am	(P-4905)
218.404	am	(P-4905)	218.603	am	(P-4905)
218.421	am	(P-4905)	218.604	r	(P-4905)
218.422	am	(P-4905)	218.605	r	(P-4905)
218.423	am	(P-4905)	218.606	r	(P-4905)
218.424	am	(P-4905)	218.608	am	(P-4905)
218.425	am	(P-4905)	218.609	am	(P-4905)
218.426	am	(P-4905)	218.610	am	(P-4905)
218.427	am	(P-4905)	218.611	am	(P-4905)
218.428	am	(P-4905)	218.612	r	(P-4905)
218.429	am	(P-4905)	218.613	r	(P-4905)
218.430	r	(P-4905)	218.620	am	(P-4905)
218.441	am	(P-4905)	218.621	am	(P-4905)
218.443	am	(P-4905)	218.623	am	(P-4905)
218.445	am	(P-4905)	218.624	am	(P-12508)
218.446	am	(P-4905)	218.628	am	(P-4905)
218.447	am	(P-4905)	218.636	am	(P-4905)
218.449	am	(P-4905)	218.637	am	(P-4905)
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218.452	am	(P-4905)	218.640	#	(P-4905)
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218.461	am	(P-4905)	218.644	#	(P-4905)
218.462	am	(P-4905)	218.644	am	(P-4905)
218.463	am	(P-4905)	218.660	n	(P-12508)
218.464	am	(P-4905)	218.666	n	(P-12508)
218.465	am	(P-4905)	218.667	n	(P-12508)
218.466	r	(P-4905)	218.668	n	(P-12508)
218.480	am	(P-4905)	218.670	n	(P-12508)
218.481	am	(P-4905)	218.672	n	(P-12508)
218.482	am	(P-4905)	218.680	n	(P-12508)
218.483	am	(P-4905)	218.686	n	(P-12508)
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218.486	am	(P-4905)	218.690	n	(P-12508)
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218.489	am	(P-4905)	218.692	#	(P-4905)
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254.103	n	320.301	n	(P-2469; A-11461)	
254.104	n	320.302	n	(P-2469; A-11461)	
254.105	n	604.101	r	(P-7621; A-12648)	
254.106	n	604.102	r	(P-7621; A-12648)	
254.107	n	604.103	r	(P-7621; A-12648)	
254.108	n	604.104	r	(P-7621; A-12648)	
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254.113	n	605.109	r	(P-7738; A-12780)	
254.131	n	611.101	am	(P-2533; A-7796)	
254.132	n	611.102	am	(P-7629; A-12650)	
254.133	n	611.107	n	(A-7796)	
254.134	n	611.110	am	(P-2533; A-7796)	
254.135	n	611.111	am	(P-7629; A-12650)	
254.201	n	611.112	am	(P-2533; A-7796)	
254.202	n	611.113	am	(P-2533; A-7796)	
254.203	n	611.130	n	(P-2533; A-7796)	
254.204	n	611.240	am	(P-7629; A-12650)	
254.301	n	611.280	am	(P-2533; A-7796)	
254.302	n	611.290	am	(P-2533; A-7796)	
254.303	n	611.297	n	(P-2533; A-7796)	
254.304	n	611.300	am	(P-7629; A-12650)	
254.401	n	611.301	am	(P-2533; A-7796)	
254.402	n	611.310	am	(P-7629; A-12650)	
254.403	n	611.311	am	(P-2533; A-7796)	
254.404	n	611.350	n	(P-7629; A-12650)	
307.1103	am	611.351	n	(P-2533; A-7796)	
307.2400	am	611.352	n	(P-2533; A-7796)	
307.2402	am	611.353	n	(P-2533; A-7796)	
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611.361	n	721.103	am	(P-7629; A-12650)	(P-9193)
611.510	am	721.104	am	(P-2533; A-7796)	(P-16801/92; A-5650)
611.521	am	721.105	am	(P-7629; A-12650)	(P-9193)
611.560	am	721.106	am	(P-2533; A-7796)	(P-16801/92; A-5650)
611.600	am	721.111	am	(P-7629; A-12650)	(P-9193)
611.601	am	721.131	am	(P-7629; A-12650)	(P-16801/92; A-5650)
611.603	am	721.132	am	(P-7629; A-12650)	(P-9193)
611.609	am	721.133	am	(P-2533; A-7796)	(P-9193)
611.611	am	721.134	am	(P-7629; A-12650)	(P-9193)
611.612	am	721.135	am	(P-2533; A-7796)	(P-9193)
611.630	am	721.136	am	(P-7629; A-12650)	(P-9193)
611.640	am	721.137	am	(P-2533; A-7796)	(P-9193)
611.646	am	721.138	am	(P-7629; A-12650)	(P-9193)
611.647	am	721.139	am	(P-2533; A-7796)	(P-9193)
611.648	am	721.140	am	(P-7629; A-12650)	(P-9193)
611.649	am	721.141	am	(P-2533; A-7796)	(P-9193)
611.650	am	721.142	am	(P-7629; A-12650)	(P-9193)
611.651	am	721.143	am	(P-2533; A-7796)	(P-9193)
611.652	am	721.144	am	(P-7629; A-12650)	(P-9193)
611.653	am	721.145	am	(P-2533; A-7796)	(P-9193)
611.654	am	721.146	am	(P-7629; A-12650)	(P-9193)
611.655	am	721.147	am	(P-2533; A-7796)	(P-9193)
611.656	am	721.148	am	(P-7629; A-12650)	(P-9193)
611.657	am	721.149	am	(P-2533; A-7796)	(P-9193)
611.658	am	721.150	am	(P-7629; A-12650)	(P-9193)
611.659	am	721.151	am	(P-2533; A-7796)	(P-9193)
611.660	am	721.152	am	(P-7629; A-12650)	(P-9193)
611.661	am	721.153	am	(P-2533; A-7796)	(P-9193)
611.662	am	721.154	am	(P-7629; A-12650)	(P-9193)
611.663	am	721.155	am	(P-2533; A-7796)	(P-9193)
611.664	am	721.156	am	(P-7629; A-12650)	(P-9193)
611.665	am	721.157	am	(P-2533; A-7796)	(P-9193)
611.666	am	721.158	am	(P-7629; A-12650)	(P-9193)
611.667	am	721.159	am	(P-2533; A-7796)	(P-9193)
611.668	am	721.160	am	(P-7629; A-12650)	(P-9193)
611.669	am	721.161	am	(P-2533; A-7796)	(P-9193)
611.670	am	721.162	am	(P-7629; A-12650)	(P-9193)
611.671	am	721.163	am	(P-2533; A-7796)	(P-9193)
611.672	am	721.164	am	(P-7629; A-12650)	(P-9193)
611.673	am	721.165	am	(P-2533; A-7796)	(P-9193)
611.674	am	721.166	am	(P-7629; A-12650)	(P-9193)
611.675	am	721.167	am	(P-2533; A-7796)	(P-9193)
611.676	am	721.168	am	(P-7629; A-12650)	(P-9193)
611.677	am	721.169	am	(P-2533; A-7796)	(P-9193)
611.678	am	721.170	am	(P-7629; A-12650)	(P-9193)
611.679	am	721.171	am	(P-2533; A-7796)	(P-9193)
611.680	am	721.172	am	(P-7629; A-12650)	(P-9193)
611.681	am	721.173	am	(P-2533; A-7796)	(P-9193)
611.682	am	721.174	am	(P-7629; A-12650)	(P-9193)
611.683	am	721.175	am	(P-2533; A-7796)	(P-9193)
611.684	am	721.176	am	(P-7629; A-12650)	(P-9193)
611.685	am	721.177	am	(P-2533; A-7796)	(P-9193)
611.686	am	721.178	am	(P-7629; A-12650)	(P-9193)
611.687	am	721.179	am	(P-2533; A-7796)	(P-9193)
611.688	am	721.180	am	(P-7629; A-12650)	(P-9193)
611.689	am	721.181	am	(P-2533; A-7796)	(P-9193)
611.690	am	721.182	am	(P-7629; A-12650)	(P-9193)
611.691	am	721.183	am	(P-2533; A-7796)	(P-9193)
611.692	am	721.184	am	(P-7629; A-12650)	(P-9193)
611.693	am	721.185	am	(P-2533; A-7796)	(P-9193)
611.694	am	721.186	am	(P-7629; A-12650)	(P-9193)
611.695	am	721.187	am	(P-2533; A-7796)	(P-9193)
611.696	am	721.188	am	(P-7629; A-12650)	(P-9193)
611.697	am	721.189	am	(P-2533; A-7796)	(P-9193)
611.698	am	721.190	am	(P-7629; A-12650)	(P-9193)
611.699	am	721.191	am	(P-2533; A-7796)	(P-9193)
611.700	am	721.192	am	(P-7629; A-12650)	(P-9193)
611.701	am	721.193	am	(P-2533; A-7796)	(P-9193)
611.702	am	721.194	am	(P-7629; A-12650)	(P-9193)
611.703	am	721.195	am	(P-2533; A-7796)	(P-9193)
611.704	am	721.196	am	(P-7629; A-12650)	(P-9193)
611.705	am	721.197	am	(P-2533; A-7796)	(P-9193)
611.706	am	721.198	am	(P-7629; A-12650)	(P-9193)
611.707	am	721.199	am	(P-2533; A-7796)	(P-9193)
611.708	am	721.200	am	(P-7629; A-12650)	(P-9193)
611.709	am	721.201	am	(P-2533; A-7796)	(P-9193)
611.710	am	721.202	am	(P-7629; A-12650)	(P-9193)
611.711	am	721.203	am	(P-2533; A-7796)	(P-9193)
611.712	am	721.204	am	(P-7629; A-12650)	(P-9193)
611.713	am	721.205	am	(P-2533; A-7796)	(P-9193)
611.714	am	721.206	am	(P-7629; A-12650)	(P-9193)
611.715	am	721.207	am	(P-2533; A-7796)	(P-9193)
611.716	am	721.208	am	(P-7629; A-12650)	(P-9193)
611.717	am	721.209	am	(P-2533; A-7796)	(P-9193)
611.718	am	721.210	am	(P-7629; A-12650)	(P-9193)
611.719	am	721.211	am	(P-2533; A-7796)	(P-9193)
611.720	am	721.212	am	(P-7629; A-12650)	(P-9193)
611.721	am	721.213	am	(P-2533; A-7796)	(P-9193)
611.722	am	721.214	am	(P-7629; A-12650)	(P-9193)
611.723	am	721.215	am	(P-2533; A-7796)	(P-9193)
611.724	am	721.216	am	(P-7629; A-12650)	(P-9193)
611.725	am	721.217	am	(P-2533; A-7796)	(P-9193)
611.726	am	721.218	am	(P-7629; A-12650)	(P-9193)
611.727	am	721.219	am	(P-2533; A-7796)	(P-9193)
611.728	am	721.220	am	(P-7629; A-12650)	(P-9193)
611.729	am	721.221	am	(P-2533; A-7796)	(P-9193)
611.730	am	721.222	am	(P-7629; A-12650)	(P-9193)
611.731	am	721.223	am	(P-2533; A-7796)	(P-9193)
611.732	am	721.224	am	(P-7629; A-12650)	(P-9193)
611.733	am	721.225	am	(P-2533; A-7796)	(P-9193)
611.734	am	721.226	am	(P-7629; A-12650)	(P-9193)
611.735	am	721.227	am	(P-2533; A-7796)	(P-9193)
611.736	am	721.228	am	(P-7629; A-12650)	(P-9193)
611.737	am	721.229	am	(P-2533; A-7796)	(P-9193)
611.738	am	721.230	am	(P-7629; A-12650)	(P-9193)
611.739	am	721.231	am	(P-2533; A-7796)	(P-9193)
611.740	am	721.232	am	(P-7629; A-12650)	(P-9193)
611.741	am	721.233	am	(P-2533; A-7796)	(P-9193)
611.742	am	721.234	am	(P-7629; A-12650)	(P-9193)
611.743	am	721.235	am	(P-2533; A-7796)	(P-9193)
611.744	am	721.236	am	(P-7629; A-12650)	(P-9193)
611.745	am	721.237	am	(P-2533; A-7796)	(P-9193)
611.746	am	721.238	am	(P-7629; A-12650)	(P-9193)
611.747	am	721.239	am	(P-2533; A-7796)	(P-9193)
611.748	am	721.240	am	(P-7629; A-12650)	(P-9193)
611.749	am	721.241	am	(P-2533; A-7796)	(P-9193)
611.750	am	721.242	am	(P-7629; A-12650)	(P-9193)
611.751	am	721.243	am	(P-2533; A-7796)	(P-9193)
611.752	am	721.244	am	(P-7629; A-12650)	(P-9193)
611.753	am	721.245	am	(P-2533; A-7796)	(P-9193)
611.754	am	721.246	am	(P-7629; A-12650)	(P-9193)
611.755	am	721.247	am	(P-2533; A-7796)	(P-9193)
611.756	am	721.248	am	(P-7629; A-12650)	(P-9193)
611.757	am	721.249	am	(P-2533; A-7796)	(P-9193)
611.758	am	721.250	am	(P-7629; A-12650)	(P-9193)
611.759	am	721.251	am	(P-2533; A-7796)	(P-9193)
611.760	am	721.252	am	(P-7629; A-12650)	(P-9193)</

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TITLE 35 (CONT'D)		TITLE 35 (CONT'D)		TITLE 35 (CONT'D)		TITLE 35 (CONT'D)	
724.672	am	(P-9453)	725.1102	n	(P-9245)	739.121	n
724.673	am	(P-16970/92; A-5806)	726.140	r	(P-9528)	739.122	n
			726.141	r	(P-9528)	739.123	n
			726.142	r	(P-9528)	739.124	n
724.1100	n	(P-9453)	726.143	r	(P-9528)	739.130	n
724.1101	n	(P-9453)	726.144	r	(P-9528)	739.131	n
724.1102	n	(P-9453)	726.200	am	(P-17028/92; A-5865)	739.132	n
725.101	am	(P-9453)				739.140	n
725.113	am	(P-9245)	726.201	am	(P-9528)	739.141	n
			726.203	am	(P-9528)	739.142	n
725.115	am	(P-16831/92; A-5681)	726.204	am	(P-9528)	739.143	n
725.119	n	(P-16831/92; A-5681)	726.206	am	(P-9528)	739.144	n
725.173	n	(P-16831/92; A-5681)	726.207	am	(P-9528)	739.145	n
725.210	am	(P-9245)	726.212	am	(P-9528)	739.146	n
725.211	am	(P-9245)	726.219	am	(P-9528)	739.147	n
725.212	am	(P-9245)	726.Ap.1	am	(P-9528)	739.150	n
725.240	am	(P-9245)	728.102	am	(P-9317)	739.151	n
725.242	am	(P-9245)	728.103	am	(P-16878/92; A-5727)	739.152	n
725.243	am	(P-9245)	728.105	am	(P-9317)	739.153	n
725.245	am	(P-9245)	728.107	am	(P-9317)	739.154	n
725.247	am	(P-9245)	728.109	am	(P-9317)	739.155	n
725.321	am	(P-16831/92; A-5681)	728.114	n	(P-9317)	739.156	n
			728.135	am	(P-16878/92; A-5727)	739.157	n
725.322	r	(P-16831/92; A-5681)				739.158	n
725.322	n	(P-16831/92; A-5681)	728.136	n	(P-9317)	739.159	n
725.323	r	(P-16831/92; A-5681)	728.140	n	(P-9317)	739.160	n
725.324	n	(P-16831/92; A-5681)	728.141	am	(P-16878/92; A-5727)	739.161	n
725.326	am	(P-16831/92; A-5681)				739.162	n
725.328	am	(P-16831/92; A-5681)	728.142	am	(P-9317)	739.163	n
725.354	am	(P-16831/92; A-5681)	728.145	n	(P-9317)	739.164	n
725.355	am	(P-16831/92; A-5681)	728.146	n	(P-9317)	739.165	n
725.359	n	(P-16831/92; A-5681)	728.150	am	(P-9317)	739.166	n
725.360	n	(P-16831/92; A-5681)	728.Ap.B	am	(P-9317)	739.167	n
725.401	am	(P-16831/92; A-5681)	728.Tb.A	am	(P-9317)	739.170	n
725.402	r	(P-16831/92; A-5681)	728.Tb.B	am	(P-9317)	739.171	n
725.402	n	(P-16831/92; A-5681)	728.Tb.D	am	(P-16878/92; A-5727)	739.172	n
725.403	n	(P-16831/92; A-5681)				739.173	n
725.404	n	(P-16831/92; A-5681)	728.Tb.F	n	(P-9317)	739.174	n
725.410	am	(P-16831/92; A-5681)	728.Tb.G	n	(P-9317)	739.175	n
725.414	am	(P-9245)	730.168	am	(P-8428)		
725.416	am	(P-9245)	738.101	am	(P-16770/92; A-6190)		
725.540	am	(P-9245)					
725.541	am	(P-9245)	738.110	am	(P-8423)		
725.542	am	(P-9245)	738.117	n	(P-16770/92; A-6190)		
725.543	am	(P-16831/92; A-5681)	739.100	n	(P-8423)		
			739.110	n	(P-9588)		
			739.111	n	(P-9588)		
			739.112	n	(P-9588)		
725.1100	n	(P-9245)	739.120	n	(P-9588)		</

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1421.111	n	(P-19615/92; A-10392)	400.140	re
1421.120	n	(P-19615/92; A-10392)	400.141	re
1421.121	n	(P-19615/92; A-10392)	400.142	re
1421.130	n	(P-19615/92; A-10392)	400.143	re
1421.131	n	(P-19615/92; A-10392)	400.150	re
1421.140	n	(P-19615/92; A-10392)	400.205	re
1421.141	n	(P-19615/92; A-10392)	400.210	re
1421.142	n	(P-19615/92; A-10392)	400.220	re
1421.143	n	(P-19615/92; A-10392)	400.230	re
1421.144	n	(P-19615/92; A-10392)	400.240	re
1421.145	n	(P-19615/92; A-10392)	400.250	re
1421.146	n	(P-19615/92; A-10392)	400.260	re
1421.147	n	(P-19615/92; A-10392)	400.270	re
1421.148	n	(P-19615/92; A-10392)	400.280	re
1421.149	n	(P-19615/92; A-10392)	400.290	re
1421.150	n	(P-19615/92; A-10392)	400.310	re
1421.151	n	(P-19615/92; A-10392)	400.410	re
1421.152	n	(P-19615/92; A-10392)	400.420	re
1421.153	n	(P-19615/92; A-10392)	400.430	re
1421.154	n	(P-19615/92; A-10392)	400.440	re
1421.155	n	(P-19615/92; A-10392)	400.510	re
1421.156	n	(P-19615/92; A-10392)	400.610	re
1421.157	n	(P-19615/92; A-10392)	400.620	re
1421.158	n	(P-19615/92; A-10392)	400.630	re
1421.159	n	(P-19615/92; A-10392)	400.640	re
1421.160	n	(P-19615/92; A-10392)	400.650	re
1421.161	n	(P-19615/92; A-10392)	400.660	re
1421.162	n	(P-19615/92; A-10392)	400.665	re
1421.163	n	(P-19615/92; A-10392)	400.670	re
1421.164	n	(P-19615/92; A-10392)	400.675	re
1421.165	n	(P-19615/92; A-10392)	400.680	re
1421.166	n	(P-19615/92; A-10392)	400.690	re
1421.167	n	(P-19615/92; A-10392)	400.700	re
1421.168	n	(P-19615/92; A-10392)	400.710	re
1421.169	n	(P-19615/92; A-10392)	400.720	re
1421.170	n	(P-19615/92; A-10392)	400.810	re
1421.171	n	(P-19615/92; A-10392)	400.910	re
1421.172	n	(P-19615/92; A-10392)	400.1010	re
1421.173	n	(P-19615/92; A-10392)	400.1020	re
1421.174	n	(P-19615/92; A-10392)	400.1030	re
1421.175	n	(P-19615/92; A-10392)	400.1040	re
1421.176	n	(P-19615/92; A-10392)	400.1050	re
1421.177	n	(P-19615/92; A-10392)	400.1060	re
1421.178	n	(P-19615/92; A-10392)	400.1070	re
1421.179	n	(P-19615/92; A-10392)	400.1080	re
1421.180	n	(P-19615/92; A-10392)	400.1090	re
1421.181	n	(P-19615/92; A-10392)	400.1110	re

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400.1140	re	(A-4464)	400.1780	re
400.1150	re	(A-4464)	400.1790	re
400.1160	re	(A-4464)	400.1800	re
400.1170	re	(A-4464)	400.1810	re
400.1180	re	(A-4464)	400.1905	re
400.1190	re	(A-4464)	400.1910	re
400.1200	re	(A-4464)	400.1920	re
400.1210	re	(A-4464)	400.1925	re
400.1220	re	(A-4464)	400.1930	re
400.1230	re	(A-4464)	400.1935	re
400.1240	re	(A-4464)	400.1940	re
400.1250	re	(A-4464)	400.1945	re
400.1260	re	(A-4464)	400.1950	re
400.1270	re	(A-4464)	400.1955	re
400.1280	re	(A-4464)	400.1970	re
400.1290	re	(A-4464)	400.1972	re
400.1300	re	(A-4464)	400.1975	re
400.1310	re	(A-4464)	400.1980	re
400.1320	re	(A-4464)	400.1985	re
400.1330	re	(A-4464)	400.1990	re
400.1340	re	(A-4464)	400.1993	re
400.1350	re	(A-4464)	400.1997	re
400.1360	re	(A-4464)	400.2010	re
400.1370	re	(A-4464)	400.2005	re
400.1380	re	(A-4464)	400.2020	re
400.1390	re	(A-4464)	400.2030	re
400.1400	re	(A-4464)	400.2040	re
400.1410	re	(A-4464)	400.2050	re
400.1420	re	(A-4464)	400.2055	re
400.1430	re	(A-4464)	400.2060	re
400.1440	re	(A-4464)	400.2070	re
400.1450	re	(A-4464)	400.2105	re
400.1460	re	(A-4464)	400.2110	re
400.1470	re	(A-4464)	400.2120	re
400.1480	re	(A-4464)	400.2200	re
400.1490	re	(A-4464)	400.2300	re
400.1500	re	(A-4464)	400.2310	re
400.1510	re	(A-4464)	400.2320	re
400.1520	re	(A-4464)	400.2330	re
400.1530	re	(A-4464)	400.2340	re
400.1540	re	(A-4464)	400.2400	re
400.1550	re	(A-4464)	400.2410	re
400.1560	re	(A-4464)	400.2420	re
400.1570	re	(A-4464)	400.2500	re
400.1580	re	(A-4464)		
400.1590	re	(A-4464)		
400.1600	re	(A-4464)		
400.1610	re	(A-4464)		
400.1620	re	(A-4464)		
400.1630	re	(A-4464)		
400.1640	re	(A-4464)		
400.1650	re	(A-4464)		
400.1660	re	(A-4464)		
400.1670	re	(A-4464)		
400.1680	re	(A-4464)		
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400.1710	re	(A-4464)		
400.1720	re	(A-4464)		
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400.2520	re	(A-4464)	450.430	re	(A-4475)
400.2530	re	(A-4464)	450.440	re	(A-4475)
400.2540	re	(A-4464)	450.450	re	(A-4475)
400.2550	re	(A-4464)	450.460	re	(A-4475)
400.2700	re	(A-4464)	450.470	re	(A-4475)
400.2710	re	(A-4464)	450.475	re	(A-4475)
450.110	re	(A-4475)	450.480	re	(A-4475)
450.115	re	(A-4475)	450.490	re	(A-4475)
450.120	re	(A-4475)	450.610	re	(A-4475)
450.125	re	(A-4475)	450.620	re	(A-4475)
450.130	re	(A-4475)	450.630	re	(A-4475)
450.135	n	(P-17570/92; A-3513)	450.640	re	(A-4475)
450.135	re	(A-4475)	450.650	re	(A-4475)
450.140	re	(A-4475)	450.660	re	(A-4475)
450.145	n	(P-17570/92; A-3513)	450.710	re	(A-4475)
450.150	re	(A-4475)	450.720	re	(A-4475)
450.160	n	(P-17570/92; A-3513)	450.730	re	(A-4475)
450.165	re	(A-4475)	450.740	re	(A-4475)
450.170	re	(A-4475)	450.750	re	(A-4475)
450.175	am	(P-17570/92; A-3513)	450.810	re	(A-4475)
450.185	re	(A-4475)	450.820	re	(A-4475)
450.210	am	(P-17570/92; A-3513)	450.830	re	(A-4475)
450.220	am	(A-4475)	450.840	re	(A-4475)
450.230	re	(A-4475)	450.850	re	(A-4475)
450.240	re	(A-4475)	450.860	re	(A-4475)
450.250	re	(A-4475)	450.910	re	(A-4475)
450.255	re	(A-4475)	450.920	re	(A-4475)
450.260	am	(P-17570/92; A-3513)	450.930	am	(P-17570/92; A-3513)
450.270	re	(A-4475)	450.940	re	(A-4475)
450.280	re	(A-4475)	450.950	re	(A-4475)
450.290	re	(A-4475)	450.1010	re	(A-4475)
450.310	re	(A-4475)	450.1020	am	(P-17570/92; A-3513)
450.320	re	(A-4475)	450.1030	re	(A-4475)
450.330	re	(A-4475)	450.1110	re	(A-4475)
450.340	re	(A-4475)	450.1120	re	(A-4475)
450.350	re	(A-4475)	450.1130	re	(A-4475)
450.410	am	(P-17570/92; A-3513)	450.1140	re	(A-4475)
450.420	re	(A-4475)	450.1150	re	(A-4475)
450.425	n	(P-17570/92; A-3513)	450.1160	re	(A-4475)

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450.1315	re	(A-4475)	1000.150	re	(A-4464)
450.1320	re	(A-4475)	1000.205	re	(A-4464)
450.1325	re	(A-4475)	1000.210	re	(A-4464)
450.1330	re	(A-4475)	1000.220	re	(A-4464)
450.1335	am	(P-17570/92; A-3513)	1000.230	re	(A-4464)
450.1335	re	(A-4475)	1000.240	re	(A-4464)
450.1340	re	(A-4475)	1000.250	re	(A-4464)
450.1345	re	(A-4475)	1000.260	re	(A-4464)
450.1350	re	(A-4475)	1000.270	re	(A-4464)
450.1355	re	(A-4475)	1000.280	re	(A-4464)
450.1360	re	(A-4475)	1000.290	re	(A-4464)
450.1410	re	(A-4475)	1000.310	re	(A-4464)
450.1420	re	(A-4475)	1000.410	re	(A-4464)
450.1510	re	(A-4475)	1000.420	re	(A-4464)
450.1520	re	(A-4475)	1000.430	re	(A-4464)
450.1530	re	(A-4475)	1000.440	re	(A-4464)
450.1540	re	(A-4475)	1000.510	re	(A-4464)
450.1550	re	(A-4475)	1000.610	re	(A-4464)
450.1560	re	(A-4475)	1000.615	re	(A-4464)
450.1570	re	(A-4475)	1000.620	re	(A-4464)
450.1580	re	(A-4475)	1000.630	re	(A-4464)
450.1590	re	(A-4475)	1000.640	re	(A-4464)
450.1600	re	(A-4475)	1000.650	re	(A-4464)
450.1610	re	(A-4475)	1000.660	re	(A-4464)
450.1620	re	(A-4475)	1000.665	re	(A-4464)
450.1630	re	(A-4475)	1000.670	re	(A-4464)
450.1640	re	(A-4475)	1000.675	re	(A-4464)
450.1650	re	(A-4475)	1000.680	re	(A-4464)
450.1660	re	(A-4475)	1000.690	re	(A-4464)
450.1670	re	(A-4475)	1000.700	re	(A-4464)
450.1680	re	(A-4475)	1000.710	re	(A-4464)
450.1690	re	(A-4475)	1000.720	re	(A-4464)
450.1700	re	(A-4475)	1000.810	re	(A-4464)
450.1710	re	(A-4475)	1000.810	re	(A-4464)
450.1720	re	(A-4475)	1000.910	re	(A-4464)
450.1730	re	(A-4475)	1000.1010	re	(A-4464)
450.1740	re	(A-4475)	1000.1020	re	(A-4464)
450.1750	re	(A-4475)	1000.1030	re	(A-4464)
450.1760	re	(A-4475)	1000.1040	re	(A-4464)
450.1770	re	(A-4475)	1000.1050	re	(A-4464)
450.1790	re	(A-4475)	1000.1060	re	(A-4464)
1000.110	re	(A-4464)	1000.1070	re	(A-4464)
1000.120	re	(A-4464)	1000.1080	re	(A-4464)
1000.130	re	(A-4464)	1000.1090	re	(A-4464)
1000.140	re	(A-4464)	1000.1110	re	(A-4464)
1000.141	re	(A-4464)	1000.1120	re	(A-4464)
			1000.1130	re	(A-4464)
			1000.1140	re	(A-4464)

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1000.1170 re (A-4464)	1000.1800 re (A-4464)	
1000.1180 re (A-4464)	1000.1810 re (A-4464)	
1000.1190 re (A-4464)	1000.1905 re (A-4464)	
1000.1200 re (A-4464)	1000.1910 re (A-4464)	
1000.1210 re (A-4464)	1000.1915 re (A-4464)	
1000.1220 re (A-4464)	1000.1920 re (A-4464)	
1000.1310 re (A-4464)	1000.1925 re (A-4464)	
1000.1320 re (A-4464)	1000.1930 re (A-4464)	
1000.1330 re (A-4464)	1000.1935 re (A-4464)	
1000.1340 re (A-4464)	1000.1940 re (A-4464)	
1000.1410 re (A-4464)	1000.1945 re (A-4464)	
1000.1420 re (A-4464)	1000.1950 re (A-4464)	
1000.1430 re (A-4464)	1000.1955 re (A-4464)	
1000.1440 re (A-4464)	1000.1970 re (A-4464)	
1000.1450 re (A-4464)	1000.1972 re (A-4464)	
1000.1460 re (A-4464)	1000.1975 re (A-4464)	
1000.1470 re (A-4464)	1000.1980 re (A-4464)	
1000.1480 re (A-4464)	1000.1982 re (A-4464)	
1000.1510 re (A-4464)	1000.1985 re (A-4464)	
1000.1520 re (A-4464)	1000.1990 re (A-4464)	
1000.1530 re (A-4464)	1000.1993 re (A-4464)	
1000.1540 re (A-4464)	1000.1997 re (A-4464)	
1000.1550 re (A-4464)	1000.2005 re (A-4464)	
1000.1560 re (A-4464)	1000.2010 re (A-4464)	
1000.1570 re (A-4464)	1000.2020 re (A-4464)	
1000.1580 re (A-4464)	1000.2030 re (A-4464)	
1000.1590 re (A-4464)	1000.2040 re (A-4464)	
1000.1600 re (A-4464)	1000.2050 re (A-4464)	
1000.1610 re (A-4464)	1000.2055 re (A-4464)	
1000.1620 re (A-4464)	1000.2060 re (A-4464)	
1000.1630 re (A-4464)	1000.2070 re (A-4464)	
1000.1640 re (A-4464)	1000.2105 re (A-4464)	
1000.1650 re (A-4464)	1000.2110 re (A-4464)	
1000.1660 re (A-4464)	1000.2120 re (A-4464)	
1000.1670 re (A-4464)	1000.2200 re (A-4464)	
1000.1680 re (A-4464)	1000.2300 re (A-4464)	
1000.1690 re (A-4464)	1000.2310 re (A-4464)	
1000.1700 re (A-4464)	1000.2320 re (A-4464)	
1000.1710 re (A-4464)	1000.2330 re (A-4464)	
1000.1720 re (A-4464)	1000.2340 re (A-4464)	
1000.1730 re (A-4464)	1000.2400 re (A-4464)	
1000.1740 re (A-4464)	1000.2410 re (A-4464)	
1000.1750 re (A-4464)	1000.2420 re (A-4464)	
1000.1760 re (A-4464)	1000.2500 re (A-4464)	
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1000.2700 re (A-4464)	1050.710 re (A104475)	
1000.2710 re (A-4464)	1050.720 re (A-4475)	
1050.110 re (A-4475)	1050.730 re (A-4475)	
1050.115 re (A-4475)	1050.740 re (A-4475)	
1050.120 re (A-4475)	1050.750 re (A-4475)	
1050.125 re (A-4475)	1050.810 re (A-4475)	
1050.130 re (A-4475)	1050.820 re (A-4475)	
1050.135 re (A-4475)	1050.830 re (A-4475)	
1050.140 re (A-4475)	1050.840 re (A-4475)	
1050.145 re (A-4475)	1050.850 re (A-4475)	
1050.150 re (A-4475)	1050.860 re (A-4475)	
1050.160 re (A-4475)	1050.910 re (A-4475)	
1050.165 re (A-4475)	1050.920 re (A-4475)	
1050.170 re (A-4475)	1050.930 re (A-4475)	
1050.175 re (A-4475)	1050.940 re (A-4475)	
1050.185 re (A-4475)	1050.950 re (A-4475)	
1050.210 re (A-4475)	1050.1010 re (A-4475)	
1050.220 re (A-4475)	1050.1020 re (A-4475)	
1050.230 re (A-4475)	1050.1030 re (A-4475)	
1050.240 re (A-4475)	1050.1110 re (A-4475)	
1050.250 re (A-4475)	1050.1120 re (A-4475)	
1050.255 re (A-4475)	1050.1130 re (A-4475)	
1050.260 re (A-4475)	1050.1140 re (A-4475)	
1050.270 re (A-4475)	1050.1150 re (A-4475)	
1050.280 re (A-4475)	1050.1160 re (A-4475)	
1050.290 re (A-4475)	1050.1170 re (A-4475)	
1050.310 re (A-4475)	1050.1175 re (A-4475)	
1050.320 re (A-4475)	1050.1210 re (A-4475)	
1050.330 re (A-4475)	1050.1220 re (A-4475)	
1050.340 re (A-4475)	1050.1230 re (A-4475)	
1050.350 re (A-4475)	1050.1240 re (A-4475)	
1050.410 re (A-4475)	1050.1250 re (A-4475)	
1050.420 re (A-4475)	1050.1305 re (A-4475)	
1050.425 re (A-4475)	1050.1310 re (A-4475)	
1050.430 re (A-4475)	1050.1315 re (A-4475)	
1050.440 re (A-4475)	1050.1320 re (A-4475)	
1050.450 re (A-4475)	1050.1325 re (A-4475)	
1050.460 re (A-4475)	1050.1330 re (A-4475)	
1050.470 re (A-4475)	1050.1335 re (A-4475)	
1050.475 re (A-4475)	1050.1340 re (A-4475)	
1050.480 re (A-4475)	1050.1345 re (A-4475)	
1050.490 re (A-4475)	1050.1350 re (A-4475)	
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1050.620 re (A-4475)	1050.1360 re (A-4475)	
1050.630 re (A-4475)	1050.1410 re (A-4475)	
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1050.1530 re	(A-4475)	1075.1890 n	(P-2727; A-8894)
1050.1540 re	(A-4475)	1075.1895 n	(P-2727; A-8894)
1050.1550 re	(A-4475)	1075.1900 n	(P-2727; A-8894)
1050.1560 re	(A-4475)	1075.1905 n	(P-2727; A-8894)
1050.1570 re	(A-4475)	1075.1910 n	(P-2727; A-8894)
1050.1580 re	(A-4475)	1075.1915 n	(P-2727; A-8894)
1050.1590 re	(A-4475)	1075.1920 n	(P-2727; A-8894)
1050.1595 re	(A-4475)	1075.1925 n	(P-2727; A-8894)
1050.1600 re	(A-4475)	1075.1930 n	(P-2727; A-8894)
1050.1610 re	(A-4475)	1075.1935 n	(P-2727; A-8894)
1050.1620 re	(A-4475)	1075.1940 n	(P-2727; A-8894)
1050.1630 re	(A-4475)	1075.1945 n	(P-2727; A-8894)
1050.1640 re	(A-4475)	1075.1950 n	(P-2727; A-8894)
1050.1650 re	(A-4475)	1075.1955 n	(P-2727; A-8894)
1050.1660 re	(A-4475)	1075.1960 n	(P-2727; A-8894)
1050.1670 re	(A-4475)	1075.1965 n	(P-2727; A-8894)
1050.1680 re	(A-4475)	1075.1970 n	(P-2727; A-8894)
1050.1690 re	(A-4475)	1075.1975 n	(P-2727; A-8894)
1050.1700 re	(A-4475)	1075.1980 n	(P-2727; A-8894)
1050.1720 re	(A-4475)	1075.1985 n	(P-2727; A-8894)
1050.1730 re	(A-4475)	1075.1990 n	(P-2727; A-8894)
1050.1740 re	(A-4475)	1075.1995 n	(P-2727; A-8894)
1050.1750 re	(A-4475)	1075.2000 n	(P-2727; A-8894)
1050.1760 re	(A-4475)	1075.2005 n	(P-2727; A-8894)
1050.1770 re	(A-4475)	1075.2010 n	(P-2727; A-8894)
1050.1790 re	(A-4475)	1075.2015 n	(P-2727; A-8894)
1075.100 n	(P-2727; A-8894)	1075.2020 n	(P-2727; A-8894)
1075.1425 am	(P-2727; A-8894)	1075.2025 n	(P-2727; A-8894)
1075.1700 n	(P-2727; A-8894)	1075.2030 n	(P-2727; A-8894)
1075.1710 n	(P-2727; A-8894)	1075.2035 n	(P-2727; A-8894)
1075.1800 n	(P-2727; A-8894)	1075.2040 n	(P-2727; A-8894)
1075.1805 n	(P-2727; A-8894)	1075.2045 n	(P-2727; A-8894)
1075.1810 n	(P-2727; A-8894)	1075.2050 n	(P-2727; A-8894)
1075.1815 n	(P-2727; A-8894)	1075.2055 n	(P-2727; A-8894)
1075.1820 n	(P-2727; A-8894)	1075.2060 n	(P-2727; A-8894)
1075.1825 n	(P-2727; A-8894)	1075.2065 n	(P-2727; A-8894)
1075.1830 n	(P-2727; A-8894)	1075.2070 n	(P-2727; A-8894)
1075.1835 n	(P-2727; A-8894)	1075.2075 n	(P-2727; A-8894)
1075.1840 n	(P-2727; A-8894)	1075.2080 n	(P-2727; A-8894)
1075.1845 n	(P-2727; A-8894)	1075.2085 n	(P-2727; A-8894)
1075.1850 n	(P-2727; A-8894)	1075.2090 n	(P-2727; A-8894)
1075.1855 n	(P-2727; A-8894)	1075.2095 n	(P-2727; A-8894)
1075.1860 n	(P-2727; A-8894)	1075.2100 n	(P-2727; A-8894)
1075.1865 n	(P-2727; A-8894)	1075.2105 n	(P-2727; A-8894)
1075.1870 n	(P-2727; A-8894)	1075.2110 n	(P-2727; A-8894)
1075.1875 n	(P-2727; A-8894)	1075.2115 n	(P-2727; A-8894)
1075.1880 n	(P-2727; A-8894)	1075.2120 n	(P-2727; A-8894)
		1075.2125 n	(P-2727; A-8894)

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1075.2135 n	(P-2727; A-8894)			(P-14017/92; W-9752)
1075.2140 n	(P-2727; A-8894)		140.8 am	(P-14017/92; W-9752)
1075.2145 n	(P-2727; A-8894)		140.12 am	(P-14017/92; W-9752)
1075.2150 n	(P-2727; A-8894)		140.18 am	(P-14017/92; W-9752)
1075.2155 n	(P-2727; A-8894)		140.40 am	(P-14017/92; W-9752)
1075.2160 n	(P-2727; A-8894)		140.50 am	(P-14017/92; W-9752)
1075.2165 n	(P-2727; A-8894)		140.55 am	(P-14017/92; W-9752)
1075.2170 n	(P-2727; A-8894)			(E-11181)
1075.2200 n	(P-2727; A-8894)		140.60 am	(P-14017/92; W-9752)
1075.2210 n	(P-2727; A-8894)			(E-11181)
1075.2220 n	(P-2727; A-8894)		140.65 am	(P-14017/92; W-9752)
1075.2230 n	(P-2727; A-8894)		140.70 am	(P-14017/92; W-9752)
1075.2240 n	(P-2727; A-8894)			(E-11181)
1075.2245 n	(P-2727; A-8894)		140.80 am	(P-14017/92; W-9752)
1075.2300 n	(P-2727; A-8894)			(E-11181)
1075.2310 n	(P-2727; A-8894)		140.90 am	(P-14017/92; W-9752)
1075.2320 n	(P-2727; A-8894)			(E-11181)
1075.2330 n	(P-2727; A-8894)		140.130 am	(P-14017/92; W-9752)
1075.2340 n	(P-2727; A-8894)		140.140 am	(P-14017/92; W-9752)
1075.2350 n	(P-2727; A-8894)			(E-11181)
	RQ-11873)		140.150 am	(P-14017/92; W-9752)
1075.2360 n	(P-2727; A-8894)		140.160 am	(P-14017/92; W-9752)
	RQ-11873)			(E-11181)
1075.2370 n	(P-2727; A-8894)		140.171 am	(P-14017/92; W-9752)
	RQ-11873)		140.180 am	(P-14017/92; W-9752)
1075.2380 n	(P-2727; A-8894)		140.185 am	(P-14017/92; W-9752)
1075.2390 n	(P-2727; A-8894)		140.220 am	(P-14017/92; W-9752)
	RQ-11873)		140.230 am	(P-14017/92; W-9752)
1075.2400 n	(P-2727; A-8894)		140.232 am	(P-14017/92; W-9752)
1075.2410 n	(P-2727; A-8894)		140.234 am	(P-14017/92; W-9752)
1075.2420 n	(P-2727; A-8894)		140.236 am	(P-14017/92; W-9752)
1075.2430 n	(P-2727; A-8894)		140.240 am	(P-14017/92; W-9752)
1075.2440 n	(P-2727; A-8894)		140.241 n	(E-11181)
1075.2450 n	(P-2727; A-8894)		140.305 am	(P-14017/92; W-9752)
1075.2460 n	(P-2727; A-8894)		140.310 am	(P-14017/92; W-9752)
1075.2500 n	(P-2727; A-8894)		140.390 am	(P-14017/92; W-9752)
1075.2510 n	(P-2727; A-8894)		140.400 am	(P-14017/92; W-9752)
1075.2520 n	(P-2727; A-8894)		140.420 am	(P-14017/92; W-9752)
1075.2530 n	(P-2727; A-8894)		170.530 am	(E-1186)
1075.2540 n	(P-2727; A-8894)		280.10 n	(P-15665/92; A-7214)
1075.2550 n	(P-2727; A-8894)		280.20 n	(P-15665/92; A-7214)
1075.2560 n	(P-2727; A-8894)		280.30 n	(P-15665/92; A-7214)
1075.2570 n	(P-2727; A-8894)		280.40 n	(P-15665/92; A-7214)
1075.2580 n	(P-2727; A-8894)		280.50 n	(P-15665/92; A-7214)
			280.60 n	(P-15665/92; A-7214)
			280.65 n	(P-15665/92; A-7214)
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927.30	am	2012.90	am
927.40	am	2012.95	am
927.50	am	2012.100	am
927.60	am	2012.110	am
927.70	am	2012.115	am
927.80	am	2012.120	am
927.90	am	2012.122	am
927.100	am	2012.124	am
927.110	am	2012.126	am
927.120	am	2012.130	am
927.130	am	2012.140	am
927.140	am	2012.150	am
927.150	am	2012.155	am
927.160	am	2012.160	am
927.170	am	2012.165	am
927.180	am	2012.170	am
927.190	am	2012.175	am
927.200	am	2012.180	am
927.210	am	2012.185	am
927.220	am	2012.190	am
927.230	am	2012.195	am
927.240	am	2012.200	am
927.250	am	2012.205	am
927.260	am	2012.210	am
927.270	am	2012.215	am
927.280	am	2012.220	am
927.290	am	2012.225	am
927.300	am	2012.230	am
927.310	am	2012.235	am
927.320	am	2012.240	am
927.330	am	2012.245	am
927.340	am	2012.250	am
927.350	am	2012.255	am
927.360	am	2012.260	am
927.370	am	2012.265	am
927.380	am	2012.270	am
927.390	am	2012.275	am
927.400	am	2012.280	am
927.410	am	2012.285	am
927.420	am	2012.290	am
927.430	am	2012.295	am
927.440	am	2012.300	am
927.450	am	2012.305	am
927.460	am	2012.310	am
927.470	am	2012.315	am
927.480	am	2012.320	am
927.490	am	2012.325	am
927.500	am	2012.330	am
927.510	am	2012.335	am
927.520	am	2012.340	am
927.530	am	2012.345	am
927.540	am	2012.350	am
927.550	am	2012.355	am
927.560	am	2012.360	am
927.570	am	2012.365	am
927.580	am	2012.370	am
927.590	am	2012.375	am
927.600	am	2012.380	am
927.610	am	2012.385	am
927.620	am	2012.390	am
927.630	am	2012.395	am
927.640	am	2012.400	am
927.650	am	2012.405	am
927.660	am	2012.410	am
927.670	am	2012.415	am
927.680	am	2012.420	am
927.690	am	2012.425	am
927.700	am	2012.430	am
927.710	am	2012.435	am
927.720	am	2012.440	am
927.730	am	2012.445	am
927.740	am	2012.450	am
927.750	am	2012.455	am
927.760	am	2012.460	am
927.770	am	2012.465	am
927.780	am	2012.470	am
927.790	am	2012.475	am
927.800	am	2012.480	am
927.810	am	2012.485	am
927.820	am	2012.490	am
927.830	am	2012.495	am
927.840	am	2012.500	am
927.850	am	2012.505	am
927.860	am	2012.510	am
927.870	am	2012.515	am
927.880	am	2012.520	am
927.890	am	2012.525	am
927.900	am	2012.530	am
927.910	am	2012.535	am
927.920	am	2012.540	am
927.930	am	2012.545	am
927.940	am	2012.550	am
927.950	am	2012.555	am
927.960	am	2012.560	am
927.970	am	2012.565	am
927.980	am	2012.570	am
927.990	am	2012.575	am
928.00	am	2012.580	am
928.01	am	2012.585	am
928.02	am	2012.590	am
928.03	am	2012.595	am
928.04	am	2012.600	am
928.05	am	2012.605	am
928.06	am	2012.610	am
928.07	am	2012.615	am
928.08	am	2012.620	am
928.09	am	2012.625	am
928.10	am	2012.630	am
928.11	am	2012.635	am
928.12	am	2012.640	am
928.13	am	2012.645	am
928.14	am	2012.650	am
928.15	am	2012.655	am
928.16	am	2012.660	am
928.17	am	2012.665	am
928.18	am	2012.670	am
928.19	am	2012.675	am
928.20	am	2012.680	am
928.21	am	2012.685	am
928.22	am	2012.690	am
928.23	am	2012.695	am
928.24	am	2012.700	am
928.25	am	2012.705	am
928.26	am	2012.710	am
928.27	am	2012.715	am
928.28	am	2012.720	am
928.29	am	2012.725	am
928.30	am	2012.730	am
928.31	am	2012.735	am
928.32	am	2012.740	am
928.33	am	2012.745	am
928.34	am	2012.750	am
928.35	am	2012.755	am
928.36	am	2012.760	am
928.37	am	2012.765	am
928.38	am	2012.770	am
928.39	am	2012.775	am
928.40	am	2012.780	am
928.41	am	2012.785	am
928.42	am	2012.790	am
928.43	am	2012.795	am
928.44	am	2012.800	am
928.45	am	2012.805	am
928.46	am	2012.810	am
928.47	am	2012.815	am
928.48	am	2012.820	am
928.49	am	2012.825	am
928.50	am	2012.830	am
928.51	am	2012.835	am
928.52	am	2012.840	am
928.53	am	2012.845	am
928.54	am	2012.850	am
928.55	am	2012.855	am
928.56	am	2012.860	am
928.57	am	2012.865	am
928.58	am	2012.870	am
928.59	am	2012.875	am
928.60	am	2012.880	am
928.61	am	2012.885	am
928.62	am	2012.890	am
928.63	am	2012.895	am
928.64	am	2012.900	am
928.65	am	2012.905	am
928.66	am	2012.910	am
928.67	am	2012.915	am
928.68	am	2012.920	am
928.69	am	2012.925	am
928.70	am	2012.930	am
928.71	am	2012.935	am
928.72	am	2012.940	am
928.73	am	2012.945	am
928.74	am	2012.950	am
928.75	am	2012.955	am
928.76	am	2012.960	am
928.77	am	2012.965	am
928.78	am	2012.970	am
928.79	am	2012.975	am
928.80	am	2012.980	am
928.81	am	2012.985	am
928.82	am	2012.990	am
928.83	am	2012.995	am
928.84	am	2013.000	am
928.85	am	2013.005	am
928.86	am	2013.010	am
928.87	am	2013.015	am
928.88	am	2013.020	am
928.89	am	2013.025	am
928.90	am	2013.030	am
928.91	am	2013.035	am
928.92	am	2013.040	am
928.93	am	2013.045	am
928.94	am	2013.050	am
928.95	am	2013.055	am
928.96	am	2013.060	am
928.97	am	2013.065	am
928.98	am	2013.070	am
928.99	am	2013.075	am
929.00	am	2013.080	am
929.01	am	2013.085	am
929.02	am	2013.090	am
929.03	am	2013.095	am
929.04	am	2013.100	am
929.05	am	2013.105	am
929.06	am	2013.110	am
929.07	am	2013.115	am
929.08	am	2013.120	am
929.09	am	2013.125	am
929.10	am	2013.130	am
929.11	am	2013.135	am
929.12	am	2013.140	am
929.13	am	2013.145	am
929.14	am	2013.150	am
929.15	am	2013.155	am
929.16	am	2013.160	am
929.17	am	2013.165	am
929.18	am	2013.170	am
929.19	am	2013.175	am
929.20	am	2013.180	am
929.21	am	2013.185	am
929.22	am	2013.190	am
929.23	am	2013.195	am
929.24	am	2013.200	am
929.25	am	2013.205	am
929.26	am	2013.210	am
929.27	am	2013.215	am
929.28	am	2013.220	am
929.29	am	2013.225	am
929.30	am	2013.230	am
929.31	am	2013.235	am
929.32	am	2013.240	am
929.33	am	2013.245	am
929.34	am	2013.250	am
929.35	am	2013.255	am
929.36	am	2013.260	am
929.37	am	2013.265	am
929.38	am	2013.270	am
929.39	am	2013.275	am
929.40	am	2013.280	am
929.41	am	2013.285	am
929.42	am	2013.290	am
929.43	am	2013.295	am
929.44	am	2013.300	am
929.45	am	2013.305	am
929.46	am	2013.310	am
929.47	am	2013.315	am
929.48	am	2013.320	am
929.49	am	2013.325	am
929.50	am	2013.330	am
929.51	am	2013.335	am
929.52	am	2013.340	am
929.53	am	2013.345	am
929.54	am	2013.350	am
929.55	am	2013.355	am
929.56	am	2013.360	am
929.57	am	2013.365	am
929.58	am	2013.370	am
929.59	am	2013.375	am
929.60	am	2013.380	am
929.61	am	2013.385	am
929.62	am	2013.390	am
929.63	am	2013.395	am
929.64	am	2013.400	am
929.65	am	2013.405	am
929.66	am	2013.410	am
929.67	am	2013.415	am
929.68	am	2013.420	am
929.69	am	2013.425	am
929.70	am	2013.430	am
929.71	am	2013.435	am
929.72	am	2013.440	am
929.73	am	2013.445	am
929.74	am	2013.450	am
929.75	am	2013.455	am
929.76	am	2013.460	am
929.77	am	2013.465	am
929.78	am	2013.470	am
929.79	am	2013.475	am
929.80	am	2013.480	am
929.81	am	2013.485	am
929.82	am	2013.490	am
929.83	am	2013.495	am
929.84	am	2013.500	am
929.85	am	2013.505	am
929.86	am	2013.510	am
929.87	am	2013.515	am
929.88	am	2013.520	am

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121.65	n	(P-15715/92; RC-3689; A-4261)	122.40	n	(P-15691/92; RC-3688; A-4236)
121.70	n	(P-15715/92; RC-3689; A-4261)	122.45	n	(P-156091/92; RC-3688; A-4236)
121.75	n	(P-15715/92; RC-3689; A-4261)	122.50	n	(P-15691/92; RC-3688; A-4236)
121.80	n	(P-15715/92; RC-3689; A-4261)	122.55	n	(P-15691/92; RC-3688; A-4236)
121.85	n	(P-15715/92; RC-3689; A-4261)	122.60	n	(P-15691/92; RC-3688; A-4236)
121.90	n	(P-15715/92; RC-3689; A-4261)	122.65	n	(P-15691/92; RC-3688; A-4236)
121.95	n	(P-15715/92; RC-3689; A-4261)	122.70	n	(P-15691/92; RC-3688; A-4236)
121.100	n	(P-15715/92; RC-3689; A-4261)	122.75	n	(P-15691/92; RC-3688; A-4236)
121.105	n	(P-15715/92; RC-3689; A-4261)	122.80	n	(P-15691/92; RC-3688; A-4236)
121.110	n	(P-15715/92; RC-3689; A-4261)	122.85	n	(P-15691/92; RC-3688; A-4236)
121.115	n	(P-15715/92; RC-3689; A-4261)	122.Ap.A	n	(P-15691/92; RC-3688; A-4236)
121.120	n	(P-15715/92; RC-3689; A-4261)	400.10	n	(P-11996; A-11151)
121.130	n	(P-15715/92; RC-3689; A-4261)	400.20	n	(P-11996; A-11151)
121.135	n	(P-15715/92; RC-3689; A-4261)	400.30	n	(P-11996; A-11151)
121.140	n	(P-15715/92; RC-3689; A-4261)	400.40	n	(P-11996; A-11151)
121.145	n	(P-15715/92; RC-3689; A-4261)	400.50	n	(P-11996; A-11151)
121.Ap.A	n	(P-15715/92; RC-3689; A-4261)	400.60	n	(P-11996; A-11151)
122.10	n	(P-15691/92; RC-3688; A-4236)	400.70	n	(P-11996; A-11151)
122.15	n	(P-15691/92; RC-3688; A-4236)	400.80	n	(P-11996; A-11151)
122.20	n	(P-15691/92; RC-3688; A-4236)	400.90	n	(P-11996; A-11151)
122.25	n	(P-15691/92; RC-3688; A-4236)	400.100	n	(P-11996; A-11151)
122.30	n	(P-15691/92; RC-3688; A-4236)	400.110	n	(P-11996; A-11151)
122.31	n	(P-15691/92; RC-3688; A-4236)	400.120	n	(P-11996; A-11151)
122.35	n	(P-15691/92; RC-3688; A-4236)	TITLE 62		
			240.131	n	(P-13722/92; A-2217)
			240.132	n	(P-13722/92; A-2217)
			240.133	n	(P-13722/92; A-2217)
			240.160	am	(P-13722/92; A-2217)
			240.170	am	(P-13722/92; A-2217)
			240.180	am	(P-13722/92; A-2217)
			240.190	am	(P-13722/92; A-2217)
			240.195	am	(P-13722/92; A-2217)
			240.1200	am	(E-1195)
			240.1205	n	(P-3771)
			240.1210	n	(P-3771)
			240.1220	n	(P-3771)

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240.1230	n	(P-3771)	1817.43	am	(P-10726/92; A-11031)
240.1240	n	(P-3771)	1817.49	am	(P-10726/92; A-11031)
240.1250	n	(P-3771)	1817.84	am	(P-10726/92; A-11031)
240.1260	n	(P-3771)	1817.116	am	(P-10726/92; A-11031)
240.1270	n	(P-3771)	1817.117	am	(P-10726/92; A-11031)
240.1280	n	(P-3771)	1817.151	am	(P-10726/92; A-11031)
1701.Ap.A	am	(P-10644/92; A-10947)	1817.182	am	(P-10726/92; A-11031)
1702.11	am	(P-10631/92; A-10936)	1827.12	am	(P-10803/92; A-11091)
1702.12	am	(P-10631/92; A-10936)	1843.12	am	(P-10807/92; A-11095)
1702.17	am	(P-10631/92; A-10936)	1843.13	am	(P-10807/92; A-11095)
1702.18	am	(P-10631/92; A-10936)	1843.14	am	(P-10807/92; A-11095)
1705.21	am	(P-10790/92; A-11080)	1843.15	am	(P-10807/92; A-11095)
1761.11	am	(P-10596/92; A-10909)	1843.16	r	(P-10807/92; A-11095)
1761.12	am	(P-10596/92; A-10909)	1843.17	r	(P-10807/92; A-11095)
1764.19	am	(P-10831/92; A-11114)	1843.20	r	(P-10807/92; A-11095)
1772.12	am	(P-10762/92; A-11058)	1843.21	r	(P-10807/92; A-11095)
1773.13	am	(P-10768/92; A-11063)	1845.12	am	(P-10619/92; A-10926)
1773.15	am	(P-10768/92; A-11063)	1845.13	am	(P-10619/92; A-10926)
1773.20	am	(P-10768/92; A-11063)	1845.17	am	(P-10619/92; A-10926)
1773.21	am	(P-10768/92; A-11063)	1845.18	am	(P-10619/92; A-10926)
1774.11	am	(P-10793/92; A-11083)	1845.19	r	(P-10619/92; A-10926)
1774.13	am	(P-10793/92; A-11083)	1845.20	am	(P-10619/92; A-10926)
1775.1	r	(P-10793/92; A-11083)	1846.17	am	(P-10691/92; A-10997)
1775.11	r	(P-10590/92; A-10907)	1847.18	am	(P-10691/92; A-10997)
1775.13	r	(P-10590/92; A-10907)	1847.2	n	(P-10596/92; A-10887)
1777.17	am	(P-10640/92; A-10943)	1847.3	n	(P-10596/92; A-10887)
1779.19	am	(P-10758/92; A-11027)	1847.4	n	(P-10596/92; A-10887)
1780.21	am	(P-10835/92; A-11118)	1847.5	n	(P-10596/92; A-10887)
1780.33	am	(P-10839/92; A-11122)	1847.6	n	(P-10596/92; A-10887)
1780.38	am	(P-10839/92; A-11122)	1847.7	n	(P-10596/92; A-10887)
1783.19	am	(P-10839/92; A-11131)	1847.8	n	(P-10596/92; A-10887)
1784.14	am	(P-10853/92; A-11135)	1847.9	n	(P-10596/92; A-10887)
1784.18	am	(P-10853/92; A-11135)	1848.1	n	(P-10669/92; A-10973)
1784.27	r	(P-10853/92; A-11135)	1848.2	n	(P-10669/92; A-10973)
1785.13	am	(P-10784/92; A-11075)	1848.3	n	(P-10669/92; A-10973)
1800.11	am	(P-10607/92; A-10916)	1848.6	n	(P-10669/92; A-10973)
1800.40	am	(P-10607/92; A-10916)	1848.7	n	(P-10669/92; A-10973)
1800.50	am	(P-10607/92; A-10916)	1848.8	n	(P-10669/92; A-10973)
1816.42	am	(P-10695/92; A-11001)	1848.9	n	(P-10669/92; A-10973)
1816.43	am	(P-10695/92; A-11001)	1848.11	n	(P-10669/92; A-10973)
1816.49	am	(P-10695/92; A-11001)	1848.12	n	(P-10669/92; A-10973)
1816.84	am	(P-10695/92; A-11001)	1848.13	n	(P-10669/92; A-10973)
1816.116	am	(P-10695/92; A-11001)	1848.15	n	(P-10669/92; A-10973)
1816.117	am	(P-10695/92; A-11001)	1848.16	n	(P-10669/92; A-10973)
1816.151	am	(P-10695/92; A-11001)	1848.17	n	(P-10669/92; A-10973)
1817.42	am	(P-10726/92; A-11031)	1848.18	n	(P-10669/92; A-10973)

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1848.20	1220.120	am	(P-8127) (E-8309)	1220.120	am	(P-6729)	330.40	n	(P-10686) (E-11170)
1848.21	1220.160	am	(P-15762/92; A-1559)	1220.160	am	(P-8444)	330.50	n	(P-10686) (E-11170)
1848.22	1220.170	n	(P-15762/92; A-1559)	1220.170	n	(P-8444)	330.60	n	(P-10686) (E-11170)
1480.130	1220.220	am	(P-8127) (E-8309)	1220.220	am	(P-4141)	330.70	n	(P-10686) (E-11170)
1480.150	1220.240	am	(P-8127)	1220.240	am	(P-4141)	330.80	n	(P-10686) (E-11170)
1480.190	1220.260	am	(P-15762/92; A-1559)	1220.260	am	(P-4141)	330.90	n	(P-10686) (E-11170)
	1220.270	n	(P-15762/92; A-1559)	1220.270	n	(P-4141)	330.100	n	(P-10686) (E-11170)
	1220.360	n	(P-15762/92; A-1559)	1220.360	n	(P-15785/92; A-1589)	330.110	n	(P-10686) (E-11170)
	1220.435	r	(P-15762/92; A-1559)	1220.435	r	(P-15785/92; A-1589)	330.120	n	(P-10686) (E-11170)
	1220.440	n	(P-15762/92; A-1559)	1220.440	n	(P-15785/92; A-1589)	330.130	n	(P-10686) (E-11170)
	1220.525	n	(P-15762/92; A-1559)	1220.525	n	(P-15785/92; A-1589)	330.140	n	(P-10686) (E-11170)
	1220.4p.B	am	(P-1708)	1220.4p.B	am	(P-6612) (E-6668)	730.10	n	(P-1671; O-3057)
	1220.4p.C	am	(P-1708)	1220.4p.C	am	(P-15785/92; A-1589)	730.10	r	(P-3831; A-9999)
	1240.5	r	(P-15775/92; A-1579)	1240.5	r	(P-15785/92; A-1589)	730.20	n	(P-3831; A-9999)
	1240.10	am	(P-15775/92; A-1579)	1240.10	am	(P-15785/92; A-1589)	730.30	n	(P-3831; A-9999)
	1240.15	am	(P-15775/92; A-1579)	1240.15	am	(P-15785/92; A-1589)	730.40	n	(P-3831; A-9999)
	1240.50	am	(P-15775/92; A-1579)	1240.50	am	(P-15785/92; A-1589)	740.5	n	(P-585; A-6663)
	1240.51	am	(P-15775/92; A-1579)	1240.51	am	(P-15785/92; A-1589)	740.10	am	(P-585; A-6663)
	1250.110	am	(P-11315)	1250.110	am	(P-15785/92; A-1589)	740.20	am	(P-585; A-6663)
	1250.120	am	(P-11315)	1250.120	am	(P-890)	740.30	n	(P-762; A-9079)
	1250.130	am	(P-11315)	1250.130	am	(P-890)	750.10	r	(P-777; A-9081)
	1250.135	am	(P-11315)	1250.135	am	(P-890)	750.20	n	(P-762; A-9079)
	1250.140	am	(P-11315)	1250.140	am	(P-890)	750.30	n	(P-777; A-9081)
	1250.150	am	(P-11315)	1250.150	am	(P-890)	750.40	r	(P-762; A-9079)
	1250.155	am	(P-11315)	1250.155	am	(P-890)	750.50	n	(P-777; A-9081)
	1250.160	am	(P-11315)	1250.160	am	(P-890)	750.60	n	(P-762; A-9079)
	1250.170	am	(P-11315)	1250.170	am	(P-8435)	750.70	r	(P-777; A-9081)
	1250.200	am	(P-11315)	1250.200	am	(P-8435)	750.80	r	(P-762; A-9079)
	1250.205	am	(P-11315)	1250.205	am	(P-8435)	750.90	r	(P-777; A-9081)
	1250.210	am	(P-11315)	1250.210	am	(P-8435)	750.100	n	(P-762; A-9079)
	1250.220	am	(P-11315)	1250.220	am	(P-4149)	750.110	n	(P-777; A-9081)
	1285.20	am	(P-9624)	1285.20	am	(P-4149)	750.120	n	(P-762; A-9079)
	1285.50	am	(P-9624)	1285.50	am	(P-4149)	750.130	n	(P-777; A-9081)
	1285.60	am	(P-9624)	1285.60	am	(P-4149)	750.140	n	(P-762; A-9079)
	1285.70	am	(P-9624)	1285.70	am	(P-4149)			
	1285.80	am	(P-9624)	1285.80	am	(P-3917)			
	1285.90	am	(P-9624)	1285.90	am	(P-3917)			
	1285.91	n	(P-9624)	1285.91	n	(P-3917)			
	1285.100	am	(P-9624)	1285.100	am	(P-3917)			
	1285.101	n	(P-9624)	1285.101	n	(P-3917)			
	1300.48	am	(P-16484/92; A-1572)	1300.48	am	(P-3917)			
	1310.30	am	(P-8139)	1310.30	am	(P-3917)			
	1310.60	am	(P-8139)	1310.60	am	(P-3917)			
	1320.30	am	(P-6729)	1320.30	am	(P-6729)			
	1320.40	am	(P-6729)	1320.40	am	(P-6729)			
	1320.50	am	(P-6729)	1320.50	am	(P-6729)			
	1320.70	am	(P-6729)	1320.70	am	(P-6729)			
	1320.80	am	(P-6729)	1320.80	am	(P-6729)			

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TITLE 62 (CONT'D)	1220.110	am	(P-8127) (E-8309)	1220.110	am	(P-6729)	330.30	n	(P-10686) (E-11170)
1848.20	1220.120	am	(P-8127) (E-8309)	1220.120	am	(P-6729)	330.40	n	(P-10686) (E-11170)
1848.21	1220.160	am	(P-15762/92; A-1559)	1220.160	am	(P-8444)	330.50	n	(P-10686) (E-11170)
1848.22	1220.170	n	(P-15762/92; A-1559)	1220.170	n	(P-8444)	330.60	n	(P-10686) (E-11170)
1480.130	1220.220	am	(P-8127) (E-8309)	1220.220	am	(P-4141)	330.70	n	(P-10686) (E-11170)
1480.150	1220.240	am	(P-8127)	1220.240	am	(P-4141)	330.80	n	(P-10686) (E-11170)
1480.190	1220.260	am	(P-15762/92; A-1559)	1220.260	am	(P-4141)	330.90	n	(P-10686) (E-11170)
	1220.270	n	(P-15762/92; A-1559)	1220.270	n	(P-4141)	330.100	n	(P-10686) (E-11170)
	1220.360	n	(P-15762/92; A-1559)	1220.360	n	(P-15785/92; A-1589)	330.110	n	(P-10686) (E-11170)
	1220.435	r	(P-15762/92; A-1559)	1220.435	r	(P-15785/92; A-1589)	330.120	n	(P-10686) (E-11170)
	1220.440	n	(P-15762/92; A-1559)	1220.440	n	(P-15785/92; A-1589)	330.130	n	(P-10686) (E-11170)
	1220.525	n	(P-15762/92; A-1559)	1220.525	n	(P-15785/92; A-1589)	330.140	n	(P-10686) (E-11170)
	1220.4p.B	am	(P-1708)	1220.4p.B	am	(P-6612) (E-6668)	730.10	n	(P-1671; O-3057)
	1220.4p.C	am	(P-1708)	1220.4p.C	am	(P-15785/92; A-1589)	730.10	r	(P-3831; A-9999)
	1240.5	r	(P-15775/92; A-1579)	1240.5	r	(P-15785/92; A-1589)	730.20	n	(P-3831; A-9999)
	1240.10	am	(P-15775/92; A-1579)	1240.10	am	(P-15785/92; A-1589)	730.30	n	(P-3831; A-9999)
	1240.15	am	(P-15775/92; A-1579)	1240.15	am	(P-15785/92; A-1589)	730.40	n	(P-3831; A-9999)
	1240.50	am	(P-15775/92; A-1579)	1240.50	am	(P-15785/92; A-1589)	740.5	n	(P-585; A-6663)
	1240.51	am	(P-15775/92; A-1579)	1240.51	am	(P-15785/92; A-1589)	740.10	am	(P-585; A-6663)
	1250.110	am	(P-11315)	1250.110	am	(P-15785/92; A-1589)	740.20	am	(P-585; A-6663)
	1250.120	am	(P-11315)	1250.120	am	(P-890)	740.30	n	(P-762; A-9079)
	1250.130	am	(P-11315)	1250.130	am	(P-890)	750.10	r	(P-777; A-9081)
	1250.135	am	(P-11315)	1250.135	am	(P-890)	750.20	n	(P-762; A-9079)
	1250.140	am	(P-11315)	1250.140	am	(P-890)	750.30	n	(P-777; A-9081)
	1250.150	am	(P-11315)	1250.150	am	(P-890)	750.40	r	(P-762; A-9079)
	1250.155	am	(P-11315)	1250.155	am	(P-890)	750.50	n	(P-777; A-9081)
	1250.160	am	(P-11315)	1250.160	am	(P-890)	750.60	n	(P-762; A-9079)
	1250.170	am	(P-11315)	1250.170	am	(P-8435)	750.70	r	(P-777; A-9081)
	1250.200	am	(P-11315)	1250.200	am	(P-8435)	750.80	r	(P-762; A-9079)
	1250.205	am	(P-11315)	1250.205	am	(P-8435)	750.90	r	(P-777; A-9081)
	1250.210	am	(P-11315)	1250.210	am	(P-8435)	750.100	n	(P-762; A-9079)
	1250.220	am	(P-11315)	1250.220	am	(P-4149)	750.110	n	(P-777; A-9081)
	1285.20	am	(P-9624)	1285.20	am	(P-4149)	750.120	n	(P-762; A-9079)
	1285.50	am	(P-9624)	1285.50	am	(P-4149)	750.130	n	(P-777; A-9081)
	1285.60	am	(P-9624)	1285.60	am	(P-4149)	750.140	n	(P-762; A-9079)
	1285.70	am	(P-9624)	1285.70	am	(P-4149)			
	1285.80	am	(P-9624)	1285.80	am	(P-3917)			
	1285.90	am	(P-9624)	1285.90	am	(P-3917)			
	1285.91	n	(P-9624)	1285.91	n	(P-3917)			
	1285.100	am	(P-9624)	1285.100	am	(P-3917)			
	1285.101	n	(P-9624)	1285.101	n	(P-3917)			
	1300.48	am	(P-16484/92; A-1572)	1300.48	am	(P-3917)			
	1310.30	am	(P-8139)	1310.30	am	(P-3917)			
	1310.60	am	(P-8139)	1310.60	am	(P-3917)			
	1320.30	am	(P-6729)	1320.30	am	(P-6729)			
	1320.40	am	(P-6729)	1320.40	am	(P-6729)			
	1320.50	am	(P-6729)	1320.50	am	(P-6729)			
	1320.70	am	(P-6729)	1320.70	am	(P-6729)			
	1320.80	am	(P-6729)	1320.80	am	(P-6729)			

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593.210	n	(P-11352)	600.920	r	(E-13115)
593.220	n	(P-11352)	600.930	r	(E-13115)
593.230	n	(P-11352)	600.1000	r	(E-13115)
593.240	n	(P-11352)	600.1010	r	(E-13115)
600.100	n	(E-13115)	600.1020	r	(E-13115)
	n	(E-12918)	600.1030	r	(E-13115)
600.110	r	(E-13115)	600.1100	r	(E-13115)
	n	(E-12918)	600.1110	r	(E-13115)
600.120	r	(E-13115)	600.1120	r	(E-13115)
600.130	r	(E-13115)	600.1130	r	(E-13115)
600.140	r	(E-13115)	600.1140	r	(E-13115)
600.200	r	(E-13115)	600.1150	r	(E-13115)
	n	(E-12918)	600.1160	r	(E-13115)
600.210	r	(E-13115)	600.1170	r	(E-13115)
	n	(E-12918)	600.1200	r	(E-13115)
600.220	r	(E-13115)	600.1210	r	(E-13115)
600.230	r	(E-13115)	600.1220	r	(E-13115)
600.240	r	(E-13115)	600.1300	r	(E-13115)
600.250	r	(E-13115)	600.1310	r	(E-13115)
600.300	r	(E-13115)	600.1400	r	(E-13115)
	n	(E-12918)	600.1410	r	(E-13115)
600.310	r	(E-13115)	600.1500	r	(E-13115)
	n	(E-12918)	600.1600	r	(E-13115)
600.320	r	(E-13115)	600.1610	r	(E-13115)
	n	(E-12918)	610.100	n	(E-12936)
600.330	r	(E-13115)	610.110	n	(E-12936)
	n	(E-12918)	610.200	n	(E-12936)
600.340	r	(E-13115)	610.210	n	(E-12936)
600.400	r	(E-13115)	610.300	n	(E-12936)
	n	(E-12918)	610.310	n	(E-12936)
600.410	r	(E-13115)	610.320	n	(E-12936)
	n	(E-12918)	615.100	r	(E-12944)
600.420	r	(E-13115)		n	(E-13002)
600.500	r	(E-13115)	615.110	r	(E-12944)
	n	(E-12918)	615.120	r	(E-12944)
600.510	r	(E-13115)	615.130	r	(E-12944)
	n	(E-12918)	615.140	r	(E-12944)
600.600	r	(E-13115)	615.150	r	(E-12944)
600.610	r	(E-13115)	615.160	r	(E-12944)
600.700	r	(E-13115)	615.200	r	(E-12944)
600.710	r	(E-13115)		n	(E-13002)
600.720	r	(E-13115)	615.210	n	(E-13002)
600.740	r	(E-13115)	615.220	n	(E-13002)
600.800	r	(E-13115)	615.230	n	(E-13002)
600.810	r	(E-13115)	615.300	n	(E-13002)
600.820	r	(E-13115)	615.310	r	(E-12944)
600.830	r	(E-13115)		n	(E-13002)
600.900	r	(E-13115)			

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615.320	r	(E-12944)	665.150	am	(P-2697)
		(E-13002)			
615.330	r	(E-12944)	665.210	am	(P-2697)
		(E-12944)	665.220	am	(P-2697)
615.340	n	(E-13002)	665.230	am	(P-2697)
		(E-12944)	665.240	am	(P-2697)
615.350	n	(E-13002)	665.280	am	(P-2697)
615.360	r	(E-12944)	665.310	am	(P-2697)
615.370	r	(E-12944)	665.420	am	(P-2697)
615.380	r	(E-12944)	665.430	am	(P-2697)
615.390	r	(E-12944)	665.510	am	(P-2697)
615.400	r	(E-12944)	665.610	am	(P-2697)
615.410	n	(E-13002)	665.620	am	(P-2697)
615.410	n	(E-13002)	665.630	am	(P-2697)
615.510	r	(E-12944)	665.640	am	(P-2697)
615.520	r	(E-12944)	665. Ap.B	r	(P-2697)
615.530	r	(E-12944)	672.100	am	(P-12228)
615.540	r	(E-12944)	672.105	am	(P-12228)
615.540	r	(E-12944)	672.115	am	(P-12228)
615.550	r	(E-12944)	672.205	am	(P-12228)
615.560	r	(E-12944)	672.210	am	(P-12228)
615.600	r	(E-12944)	672.220	am	(P-12228)
615.610	r	(E-12944)	672.225	am	(P-12228)
615.620	r	(E-12944)	672.300	am	(P-12228)
615.630	r	(E-12944)	672.310	am	(P-12228)
615.640	r	(E-12944)	672.315	am	(P-12228)
615.700	r	(E-12944)	672.405	am	(P-12228)
615.710	r	(E-12944)	672.415	am	(P-12228)
615.720	r	(E-12944)	672.420	am	(P-12228)
615.730	r	(E-12944)	672.425	am	(P-12228)
615.740	r	(E-12944)	672.435	am	(P-12228)
615.750	r	(E-12944)	672.440	am	(P-12228)
615.760	r	(E-12944)	672.450	am	(P-12228)
615.770	r	(E-12944)	672.505	am	(P-12228)
615.800	r	(E-12944)	672.510	am	(P-12228)
615.810	r	(E-12944)	672.515	am	(P-12228)
615.820	r	(E-12944)	672.520	am	(P-12228)
615.830	r	(E-12944)	672.600	am	(P-12228)
615.840	r	(E-12944)	672.605	am	(P-12228)
615.850	r	(E-12944)	672.610	am	(P-12228)
615. Ap.A	n	(E-13002)	672.615	am	(P-12228)
630.20	am	(P-8103/92; A-3013)	672.620	am	(P-12228)
630.90	am	(P-8103/92; A-3013)	672.640	am	(P-12228)
630.200	am	(P-8103/92; A-3013)	672.645	am	(P-12228)
630.220	am	(P-3069)	672.650	am	(P-12228)
661.70	am	(P-757)	672.660	am	(P-12228)
665.100	r	(P-2697)	672.665	am	(P-12228)
665.110	r	(P-2697)	682.100	am	(P-13428.02; A-882S)
665.120	am	(P-2697)	682.130	am	(P-13428.02; A-882S)

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682.140 am	(P-13428/92; A-8825)	750.1865 am	(P-723)	(P-17496/92; W-7075)	790.1565 n
682.150 am	(P-13428/92; A-8825)	750.1865 am	(P-723)	(P-7198) (E-7283)	790.1570 r
682.170 am	(P-13428/92; A-8825)	750.1865 am	(P-723)	(P-7198) (E-7283)	790.1573 r
682.195 n	(P-13428/92; A-8825)	775.10 am	(P-906)	(P-7198) (E-7283)	790.1577 am
682.200 am	(P-13428/92; A-8825)	775.20 am	(P-906)	(P-7198) (E-7283)	
682.210 am	(P-13428/92; A-8825)	775.70 am	(P-906)	(P-7198) (E-7283)	790.1580 r
682.215 n	(P-13428/92; A-8825)	775.110 am	(P-906)	(P-7198) (E-7283)	790.1620 r
682.230 am	(P-13428/92; A-8825)	775.140 am	(P-906)	(P-7198) (E-7283)	790.1660 r
682.250 am	(P-13428/92; A-8825)	775.150 n	(P-906)	(P-17496/92; W-7075)	790.1685 r
682.260 am	(P-13428/92; A-8825)	785.110 am	(P-920)	(P-7198) (E-7283)	790.1686 r
682.320 am	(P-13428/92; A-8825)	785.120 am	(P-920)	(P-7198) (E-7283)	790.1697 r
682.410 am	(P-13428/92; A-8825)	785.200 am	(P-920)	(P-7198) (E-7283)	790.1700 r
682.420 am	(P-13428/92; A-8825)	785.290 am	(P-920)	(P-7198) (E-7283)	790.1706 r
682.440 am	(P-13428/92; A-8825)	785.300 am	(P-920)	(P-7198) (E-7283)	790.1708 r
682.450 am	(P-13428/92; A-8825)	785.355 n	(P-920)	(P-7198) (E-7283)	790.1710 r
682.460 am	(P-13428/92; A-8825)	785.378 n	(P-920)	(P-7198) (E-7283)	790.1719 r
682.470 am	(P-13428/92; A-8825)	785.1210 n	(P-920)	(P-7198) (E-7283)	790.1721 r
682.480 am	(P-13428/92; A-8825)	785.1220 n	(P-920)	(P-7198) (E-7283)	790.1740 r
682.490 am	(P-13428/92; A-8825)	790.20 am	(P-920)	(P-7198) (E-7283)	790.1780 r
682.500 am	(P-13428/92; A-8825)	790.40 am	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1820 r
682.510 am	(P-13428/92; A-8825)	790.420 am	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1835 r
682.520 am	(P-13428/92; A-8825)	790.460 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1842 r
682.530 am	(P-13428/92; A-8825)	790.480 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1846 r
682.540 am	(P-13428/92; A-8825)	790.500 am	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1848 r
682.550 am	(P-13428/92; A-8825)	790.540 am	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1856 r
682.560 am	(P-13428/92; A-8825)	790.548 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1858 r
682.570 am	(P-13428/92; A-8825)	790.580 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1859 n
682.580 am	(P-13428/92; A-8825)	790.600 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1860 r
682.590 am	(P-13428/92; A-8825)	790.620 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1870 r
682.600 am	(P-13428/92; A-8825)	790.630 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1900 r
682.610 am	(P-13428/92; A-8825)	790.660 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1930 am
682.620 am	(P-13428/92; A-8825)	790.700 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1940 r
682.630 am	(P-13428/92; A-8825)	790.706 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1950 am
682.640 am	(P-13428/92; A-8825)	790.721 am	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1960 am
682.650 am	(P-13428/92; A-8825)	790.740 am	(P-7198) (E-7283)	(P-7198) (E-7283)	790.1980 r
682.660 am	(P-13428/92; A-8825)	790.756 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.2020 r
682.670 am	(P-13428/92; A-8825)	790.760 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.2060 r
682.680 am	(P-13428/92; A-8825)	790.780 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.2084 r
682.690 am	(P-13428/92; A-8825)	790.788 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.2086 n
682.700 am	(P-13428/92; A-8825)	790.798 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.2092 r
682.710 am	(P-13428/92; A-8825)	790.799 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.2097 r
682.720 am	(P-13428/92; A-8825)	790.815 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.2100 r
682.730 am	(P-13428/92; A-8825)	790.820 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.2130 r
682.740 am	(P-13428/92; A-8825)	790.830 r	(P-7198) (E-7283)	(P-7198) (E-7283)	790.2140 r

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790.3380	r	(P-7198) (E-7283)	r
790.3420	am	(P-17496/92; W-7075)	r
		(P-7198) (E-7283)	r
790.3425	r	(P-7198) (E-7283)	r
790.3437	r	(P-7198) (E-7283)	am
790.3440	r	(P-7198) (E-7283)	r
790.3460	r	(P-7198) (E-7283)	r
790.3472	r	(P-7198) (E-7283)	r
790.3475	r	(P-7198) (E-7283)	r
790.3488	r	(P-7198) (E-7283)	am
790.3492	r	(P-7198) (E-7283)	r
790.3500	r	(P-7198) (E-7283)	r
790.3540	r	(P-7198) (E-7283)	#
790.3580	r	(P-7198) (E-7283)	r
790.3620	r	(P-7198) (E-7283)	r
790.3660	r	(P-7198) (E-7283)	r
790.3700	r	(P-7198) (E-7283)	r
790.3720	am	(P-17496/92; W-7075)	r
		(P-7198) (E-7283)	r
790.3730	r	(P-7198) (E-7283)	r
790.3740	r	(P-7198) (E-7283)	r
790.3742	r	(P-7198) (E-7283)	r
790.3780	r	(P-7198) (E-7283)	r
790.3800	r	(P-7198) (E-7283)	r
790.3820	r	(P-7198) (E-7283)	r
790.3860	r	(P-7198) (E-7283)	r
790.3900	r	(P-7198) (E-7283)	r
790.3902	n	(P-17496/92; W-7075)	r
790.3904	am	(P-7198) (E-7283)	r
790.3907	am	(P-7198) (E-7283)	r
		(P-7198) (E-7283)	r
790.3910	r	(P-7198) (E-7283)	r
790.3914	am	(P-17496/92; W-7075)	r
		(P-7198) (E-7283)	am
790.3920	r	(P-7198) (E-7283)	r
790.3945	am	(P-17496/92; W-7075)	r
		(P-7198) (E-7283)	am
790.3940	r	(P-7198) (E-7283)	r
790.3945	r	(P-7198) (E-7283)	r
790.3960	r	(P-7198) (E-7283)	r
790.3980	r	(P-7198) (E-7283)	r
790.3996	r	(P-7198) (E-7283)	r
790.4012	r	(P-7198) (E-7283)	r
790.4020	r	(P-7198) (E-7283)	am
790.4040	r	(P-7198) (E-7283)	r
790.4060	am	(P-17496/92; W-7075)	r
790.4100	am	(P-7198) (E-7283)	r
		(P-7198) (E-7283)	r

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TITLE 77 (CONT'D)			
790.2155	r	(P-7198) (E-7283)	790.2800 r (P-7198) (E-7283)
790.2180	r	(P-7198) (E-7283)	790.2805 r (P-7198) (E-7283)
790.2220	r	(P-7198) (E-7283)	790.2820 r (P-7198) (E-7283)
790.2260	r	(P-7198) (E-7283)	790.2860 r (P-7198) (E-7283)
790.2300	r	(P-7198) (E-7283)	790.2900 r (P-7198) (E-7283)
790.2340	r	(P-7198) (E-7283)	790.2902 r (P-7198) (E-7283)
790.2380	r	(P-7198) (E-7283)	790.2904 r (P-7198) (E-7283)
790.2380	r	(P-7198) (E-7283)	790.2908 r (P-7198) (E-7283)
790.2390	r	(P-7198) (E-7283)	790.2915 r (P-7198) (E-7283)
790.2420	r	(P-7198) (E-7283)	790.2928 am (P-17496/92; W-7075)
790.2460	r	(P-7198) (E-7283)	790.2932 r (P-7198) (E-7283)
790.2462	am	(P-17496/92; W-7075)	790.2940 r (P-7198) (E-7283)
790.2465	am	(P-17496/92; W-7075)	790.2980 r (P-7198) (E-7283)
790.2470	r	(P-7198) (E-7283)	790.3020 r (P-7198) (E-7283)
790.2485	r	(P-7198) (E-7283)	790.3021 r (P-7198) (E-7283)
790.2500	r	(P-7198) (E-7283)	790.3023 r (P-7198) (E-7283)
790.2510	r	(P-7198) (E-7283)	790.3025 r (P-7198) (E-7283)
790.2540	r	(P-7198) (E-7283)	790.3027 am (P-17496/92; W-7075)
790.2555	r	(P-7198) (E-7283)	790.3028 r (P-7198) (E-7283)
790.2580	r	(P-7198) (E-7283)	790.3029 r (P-7198) (E-7283)
790.2583	r	(P-7198) (E-7283)	790.3030 r (P-7198) (E-7283)
790.2585	r	(P-7198) (E-7283)	790.3032 r (P-7198) (E-7283)
790.2587	n	(P-17496/92; W-7075)	790.3033 r (P-7198) (E-7283)
790.2600	n	(P-17496/92; W-7075)	790.3038 r (P-7198) (E-7283)
790.2603	r	(P-7198) (E-7283)	790.3042 r (P-7198) (E-7283)
790.2605	am	(P-17496/92; W-7075)	790.3048 r (P-7198) (E-7283)
790.2613	am	(P-17496/92; W-7075)	790.3049 r (P-7198) (E-7283)
790.2614	r	(P-7198) (E-7283)	790.3051 r (P-7198) (E-7283)
790.2617	r	(P-7198) (E-7283)	790.3054 r (P-7198) (E-7283)
790.2618	am	(P-17496/92; W-7075)	790.3056 r (P-7198) (E-7283)
790.2620	r	(P-7198) (E-7283)	790.3060 r (P-7198) (E-7283)
790.2645	r	(P-7198) (E-7283)	790.3085 r (P-7198) (E-7283)
790.2655	r	(P-7198) (E-7283)	790.3100 r (P-7198) (E-7283)
790.2660	r	(P-7198) (E-7283)	790.3140 r (P-7198) (E-7283)
790.2661	am	(P-17496/92; W-7075)	790.3180 r (P-7198) (E-7283)
790.2662	am	(P-17496/92; W-7075)	790.3220 r (P-7198) (E-7283)
790.2663	r	(P-7198) (E-7283)	790.3235 n (P-17496/92; W-7075)
790.2668	r	(P-7198) (E-7283)	790.3260 r (P-7198) (E-7283)
790.2672	r	(P-7198) (E-7283)	790.3300 r (P-7198) (E-7283)
790.2700	r	(P-7198) (E-7283)	790.3308 am (P17496/92; W-7075)
790.2740	r	(P-7198) (E-7283)	790.3315 r (P-7198) (E-7283)
790.2780	r	(P-7198) (E-7283)	790.3335 r (P-7198) (E-7283)
			790.3337 n (P-17496/92; W-7075)
			790.3340 r (P-7198) (E-7283)
			790.3350 r (P-7198) (E-7283)

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790.4965	r	(P-7198) (E-7283)	790.5840	r	(P-7198) (E-7283)
790.4980	r	(P-7198) (E-7283)	790.5860	r	(P-7198) (E-7283)
790.5020	r	(P-7198) (E-7283)	790.5872	am	(P-17496/92; W-7075)
790.5030	r	(P-7198) (E-7283)		r	(P-7198) (E-7283)
790.5060	r	(P-7198) (E-7283)	790.5893	r	(P-7198) (E-7283)
790.5100	r	(P-7198) (E-7283)	790.5900	r	(P-7198) (E-7283)
790.5140	r	(P-7198) (E-7283)	790.5924	r	(P-7198) (E-7283)
790.5180	r	(P-7198) (E-7283)	790.5940	am	(P-17496/92; W-7075)
790.5220	am	(P-17496/92; W-7075)		r	(P-7198) (E-7283)
790.5260	r	(P-7198) (E-7283)	790.5980	r	(P-7198) (E-7283)
790.5300	r	(P-7198) (E-7283)	790.5992	r	(P-7198) (E-7283)
790.5312	r	(P-7198) (E-7283)	790.5996	r	(P-7198) (E-7283)
790.5320	am	(P-17496/92; W-7075)	790.6020	r	(P-7198) (E-7283)
	r	(P-7198) (E-7283)	790.6060	r	(P-7198) (E-7283)
790.5340	r	(P-7198) (E-7283)	790.6100	r	(P-7198) (E-7283)
790.5380	r	(P-7198) (E-7283)	790.6140	r	(P-7198) (E-7283)
790.5420	r	(P-7198) (E-7283)	790.6180	am	(P-17496/92; W-7075)
790.5460	r	(P-7198) (E-7283)		r	(P-7198) (E-7283)
790.5483	r	(P-7198) (E-7283)	790.6220	r	(P-7198) (E-7283)
790.5500	am	(P-17496/92; W-7075)	790.6260	r	(P-7198) (E-7283)
	r	(P-7198) (E-7283)	790.6275	r	(P-7198) (E-7283)
790.5520	r	(P-7198) (E-7283)	790.6277	r	(P-7198) (E-7283)
790.5530	r	(P-7198) (E-7283)	790.6280	am	(P-17496/92; W-7075)
790.5540	am	(P-17496/92; W-7075)		r	(P-7198) (E-7283)
	r	(P-7198) (E-7283)	790.6284	r	(P-7198) (E-7283)
790.5544	r	(P-7198) (E-7283)	790.6300	r	(P-7198) (E-7283)
790.5555	r	(P-7198) (E-7283)	790.6340	r	(P-7198) (E-7283)
790.5560	r	(P-7198) (E-7283)		am	(P-17496/92; W-7075)
790.5580	r	(P-7198) (E-7283)	790.6370	r	(P-7198) (E-7283)
790.5620	r	(P-7198) (E-7283)		r	(P-7198) (E-7283)
790.5640	r	(P-7198) (E-7283)	790.6375	r	(P-7198) (E-7283)
790.5660	r	(P-7198) (E-7283)	790.6380	r	(P-7198) (E-7283)
790.5700	r	(P-7198) (E-7283)	790.6420	r	(P-7198) (E-7283)
790.5720	r	(P-7198) (E-7283)	790.6430	am	(P-17496/92; W-7075)
790.5740	r	(P-7198) (E-7283)		r	(P-7198) (E-7283)
790.5780	r	(P-7198) (E-7283)	790.6435	r	(P-7198) (E-7283)
790.5788	am	(P-17496/92; W-7075)	790.6445	r	(P-7198) (E-7283)
	r	(P-7198) (E-7283)	790.6450	r	(P-7198) (E-7283)
790.5792	r	(P-7198) (E-7283)	790.6452	r	(P-7198) (E-7283)
790.5795	r	(P-7198) (E-7283)	790.6454	r	(P-7198) (E-7283)
790.5800	r	(P-7198) (E-7283)	790.6456	r	(P-7198) (E-7283)
790.5802	r	(P-7198) (E-7283)	790.6460	r	(P-7198) (E-7283)
790.5807	r	(P-7198) (E-7283)	790.6480	r	(P-7198) (E-7283)
790.5820	r	(P-7198) (E-7283)	790.6500	r	(P-7198) (E-7283)
790.5830	r	(P-7198) (E-7283)	790.6505	am	(P-17496/92; W-7075)
790.5835	r	(P-7198) (E-7283)		r	(P-7198) (E-7283)
790.5837	r	(P-7198) (E-7283)	790.6540	r	(P-7198) (E-7283)
	r	(P-7198) (E-7283)	790.6544	r	(P-7198) (E-7283)
	r	(P-7198) (E-7283)	790.6570	r	(P-7198) (E-7283)

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790.6580	am	(P-17496/92; W-7075)	790.7284	r	(P-7198) (E-7283)
	r	(P-7198) (E-7283)	790.7288	r	(P-7198) (E-7283)
790.6610	am	(P-17496/92; W-7075)	790.7291	r	(P-7198) (E-7283)
	r	(P-7198) (E-7283)	790.7294	r	(P-7198) (E-7283)
790.6620	r	(P-7198) (E-7283)	790.7296	r	(P-7198) (E-7283)
790.6621	r	(P-7198) (E-7283)	790.7300	r	(P-7198) (E-7283)
790.6660	r	(P-7198) (E-7283)	790.7340	r	(P-7198) (E-7283)
790.6670	r	(P-7198) (E-7283)	790.7380	r	(P-7198) (E-7283)
790.6700	r	(P-7198) (E-7283)	790.7400	r	(P-7198) (E-7283)
790.6740	am	(P-17496/92; W-7075)	790.7420	r	(P-7198) (E-7283)
790.6780	r	(P-7198) (E-7283)	790.7460	r	(P-7198) (E-7283)
790.6800	r	(P-7198) (E-7283)	790.7500	r	(P-7198) (E-7283)
790.6820	r	(P-7198) (E-7283)	790.7510	r	(P-7198) (E-7283)
790.6860	r	(P-7198) (E-7283)	790.7520	n	(P-17496/92; W-7075)
790.6875	r	(P-7198) (E-7283)	790.7540	r	(P-7198) (E-7283)
790.6885	r	(P-7198) (E-7283)	790.7580	r	(P-7198) (E-7283)
790.6895	r	(P-7198) (E-7283)	790.7620	r	(P-7198) (E-7283)
790.6900	r	(P-7198) (E-7283)	790.7660	r	(P-7198) (E-7283)
790.6940	r	(P-7198) (E-7283)	790.7700	r	(P-7198) (E-7283)
790.6946	r	(P-7198) (E-7283)	790.7740	r	(P-7198) (E-7283)
790.6960	r	(P-7198) (E-7283)	790.7780	r	(P-7198) (E-7283)
790.6980	r	(P-7198) (E-7283)	790.7820	r	(P-7198) (E-7283)
790.7020	r	(P-7198) (E-7283)	790.7834	r	(P-7198) (E-7283)
790.7060	r	(P-7198) (E-7283)	790.7860	r	(P-7198) (E-7283)
790.7100	r	(P-7198) (E-7283)	790.7875	n	(P-17496/92; W-7075)
790.7120	r	(P-7198) (E-7283)	790.7900	r	(P-7198) (E-7283)
790.7130	r	(P-7198) (E-7283)	790.7940	r	(P-7198) (E-7283)
790.7140	r	(P-7198) (E-7283)	790.7980	r	(P-7198) (E-7283)
790.7160	r	(P-7198) (E-7283)	790.8015	r	(P-7198) (E-7283)
790.7180	r	(P-7198) (E-7283)	790.8020	r	(P-7198) (E-7283)
790.7181	r	(P-7198) (E-7283)	790.8030	am	(P-17496/92; W-7075)
790.7220	am	(P-7198) (E-7283)	790.8060	r	(P-7198) (E-7283)
790.7221	r	(P-17496/92; W-7075)	790.8100	r	(P-7198) (E-7283)
	r	(P-7198) (E-7283)	790.8106	r	(P-7198) (E-7283)
790.7223	r	(P-7198) (E-7283)	790.8136	r	(P-7198) (E-7283)
790.7229	r	(P-7198) (E-7283)	790.8140	r	(P-7198) (E-7283)
790.7245	am	(P-17496/92; W-7075)	790.8180	r	(P-7198) (E-7283)
	r	(P-7198) (E-7283)	790.8220	r	(P-7198) (E-7283)
790.7260	r	(P-7198) (E-7283)	790.8232	r	(P-7198) (E-7283)
790.7263	am	(P-17496/92; W-7075)	790.8244	r	(P-7198) (E-7283)
790.7265	am	(P-17496/92; W-7075)	790.8248	am	(P-17496/92; W-7075)
	r	(P-7198) (E-7283)		r	(P-7198) (E-7283)
790.7272	r	(P-7198) (E-7283)	790.8260	r	(P-7198) (E-7283)
790.7278	am	(P-17496/92; W-7075)	790.8290	r	(P-7198) (E-7283)
	r	(P-7198) (E-7283)	790.8300	r	(P-7198) (E-7283)
790.7280	am	(P-17496/92; W-7075)	790.8340	r	(P-7198) (E-7283)
	r	(P-7198) (E-7283)	790.8378	r	(P-7198) (E-7283)
790.7280	am	(P-7198) (E-7283)	790.8380	r	(P-7198) (E-7283)

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900.50 am	(P-10870/92; A-4388)	1130.720 am	(P-4755/92; A-5882)	
900.60 am	(P-10870/92; A-4388)	1130.730 am	(P-4755/92; A-5882)	
900.65 am	(P-10870/92; A-4388)	1130.740 am	(P-4755/92; A-5882)	
900.70 am	(P-10870/92; A-4388)	1130.750 am	(P-15321/92; A-5448)	
900.75 am	(P-10870/92; A-4388)	1130.760 am	(P-4755/92; A-5882)	
900.76 am	(P-10870/92; A-4388)	1130.770 am	(P-4755/92; A-5882)	
900.77 am	(P-10870/92; A-4388)	1130.780 am	(P-4755/92; A-5882)	
900.78 am	(P-10870/92; A-4388)	1130.790 am	(P-4755/92; A-5882)	
900.79 am	(P-10870/92; A-4388)	1130.800 am	(P-4755/92; A-5882)	
900.80 am	(P-10870/92; A-4388)	1130.810 am	(P-4755/92; A-5882)	
900.81 am	(P-10870/92; A-4388)	1130.820 am	(P-4755/92; A-5882)	
900.82 am	(P-10870/92; A-4388)	1130.830 am	(P-4755/92; A-5882)	
900.83 am	(P-10870/92; A-4388)	1130.840 am	(P-4755/92; A-5882)	
900.84 am	(P-10870/92; A-4388)	1130.850 am	(P-4755/92; A-5882)	
900.85 am	(P-10870/92; A-4388)	1130.860 am	(P-4755/92; A-5882)	
900.86 am	(P-10870/92; A-4388)	1130.870 am	(P-4755/92; A-5882)	
900.87 am	(P-10870/92; A-4388)	1130.880 am	(P-4755/92; A-5882)	
900.88 am	(P-10870/92; A-4388)	1130.890 am	(P-4755/92; A-5882)	
900.89 am	(P-10870/92; A-4388)	1130.900 am	(P-4755/92; A-5882)	
900.90 am	(P-10870/92; A-4388)	1130.910 am	(P-4755/92; A-5882)	
900.91 am	(P-10870/92; A-4388)	1130.920 am	(P-4755/92; A-5882)	
900.92 am	(P-10870/92; A-4388)	1130.930 am	(P-4755/92; A-5882)	
900.93 am	(P-10870/92; A-4388)	1130.940 am	(P-4755/92; A-5882)	
900.94 am	(P-10870/92; A-4388)	1130.950 am	(P-4755/92; A-5882)	
900.95 am	(P-10870/92; A-4388)	1130.960 am	(P-4755/92; A-5882)	
900.96 am	(P-10870/92; A-4388)	1130.970 am	(P-4755/92; A-5882)	
900.97 am	(P-10870/92; A-4388)	1130.980 am	(P-4755/92; A-5882)	
900.98 am	(P-10870/92; A-4388)	1130.990 am	(P-4755/92; A-5882)	
900.99 am	(P-10870/92; A-4388)	1131.000 am	(P-4755/92; A-5882)	
901.00 am	(P-10870/92; A-4388)	1131.010 am	(P-4755/92; A-5882)	
901.01 am	(P-10870/92; A-4388)	1131.020 am	(P-4755/92; A-5882)	
901.02 am	(P-10870/92; A-4388)	1131.030 am	(P-4755/92; A-5882)	
901.03 am	(P-10870/92; A-4388)	1131.040 am	(P-4755/92; A-5882)	
901.04 am	(P-10870/92; A-4388)	1131.050 am	(P-4755/92; A-5882)	
901.05 am	(P-10870/92; A-4388)	1131.060 am	(P-4755/92; A-5882)	
901.06 am	(P-10870/92; A-4388)	1131.070 am	(P-4755/92; A-5882)	
901.07 am	(P-10870/92; A-4388)	1131.080 am	(P-4755/92; A-5882)	
901.08 am	(P-10870/92; A-4388)	1131.090 am	(P-4755/92; A-5882)	
901.09 am	(P-10870/92; A-4388)	1131.100 am	(P-4755/92; A-5882)	
901.10 am	(P-10870/92; A-4388)	1131.110 am	(P-4755/92; A-5882)	
901.11 am	(P-10870/92; A-4388)	1131.120 am	(P-4755/92; A-5882)	
901.12 am	(P-10870/92; A-4388)	1131.130 am	(P-4755/92; A-5882)	
901.13 am	(P-10870/92; A-4388)	1131.140 am	(P-4755/92; A-5882)	
901.14 am	(P-10870/92; A-5882)	1130.220 am	(P-4755/92; A-5882)	
901.15 am	(P-4755/92; A-5882)	1130.410 am	(P-4755/92; A-5882)	
901.16 am	(P-4755/92; A-5882)	1130.510 am	(P-4755/92; A-5882)	
901.17 am	(P-4755/92; A-5882)	1130.620 am	(P-4755/92; A-5882)	
901.18 am	(P-4755/92; A-5882)	1130.630 am	(P-4755/92; A-5882)	
901.19 am	(P-4755/92; A-5882)	1130.640 am	(P-4755/92; A-5882)	
901.20 am	(P-4755/92; A-5882)	1130.710 am	(P-4755/92; A-5882)	

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TITLE 77 (CONT'D)		
1235.250 n	(A-8498)	2510.55 am
1235.300 n	(E-432; O-3056) (P-683; A-8498)	2510.60 am
1235.310 n	(E-432; O-3056) (P-683; A-8498)	2510.70 am
1235.320 N	(A-8498)	2510.90 n
1240.10 r	(P-5225/92; A-5880)	2510 Ap.D r
1240.20 r	(P-5225/92; A-5880)	2540.30 am
1240.30 r	(P-5225/92; A-5880)	3000.200 am
1240.40 r	(P-5225/92; A-5880)	3000.210 am
1240.50 r	(P-5225/92; A-5880)	3000.230 am
1240.60 r	(P-5225/92; A-5880)	3000 Ap.A r
1240.70 r	(P-5225/92; A-5880)	3000 Ap.B r
1240 Ap.A r	(P-5225/92; A-5880)	
2080.10 am	(P-11367/92; A-11424 M-11872)	TITLE 80
2080.20 am	(P-11367/92; A-11424 M-11872)	150.210 am
2080.30 am	(P-11367/92; A-11424 M-11872)	150.220 am
2080.50 am	(P-11367/92; A-11424 M-11872)	150 Ap.A r
2080.60 am	(P-11367/92; A-11424 M-11872)	150 Ap.B #
2080.70 am	(P-11367/92; A-11424 M-11872)	302.180 am
2080.80 am	(P-11367/92; A-11424 M-11872)	302.610 am
2080.120 am	(P-11367/92; A-11424 M-11872)	303.112 n
2080.140 am	(P-11367/92; A-11424 M-11872)	310.30 am
2080.150 am	(P-11367/92; A-11424 M-11872)	310.40 am
2080.160 am	(P-11367/92; A-11424 M-11872)	310.110 am
2080.170 am	(P-11367/92; A-11424 M-11872)	310.130 am
2090.20 am	(P-8599)	310.210 am
2090.35 am	(P-8599)	310.230 am
2090.40 am	(P-8599)	310.270 am
2090.41 am	(P-8599)	310.290 am
2090.42 am	(P-8599)	310.320 am
2090.43 am	(P-8599)	310.455 am
2090.70 am	(P-8599)	310.470 am
2090.90 am	(P-8599)	310.530 am
2090.100 am	(P-8599)	310.540 am
2510.50 am	(P-18913/92; A-9700)	310 Ap.A am
	(P-1695; A-9896)	
	(E-2031)	
	(P-1695; A-9896)	
	(E-2031)	
	(P-1695; A-9896)	
	(E-2031)	
	(P-18913/92; A-9700)	
	(P-18915/92; A-9713)	
	(P-13463/92; A-8817)	
	(P-13463/92; A-8817)	
	(P-13463/92; A-8817)	
	(P-13463/92; A-8817)	
	(P-13463/92; A-8817)	
	(E-17372/92; RC-181; F-5952) (P-17959/92; P-9716; RQ-11895)	
	(P-17959/92; A-9716; RQ-11895)	
	(P-17959/92; A-9716; RQ-11895)	
	(P-17959/92; A-9716; RQ-11895)	
	(P-17187/92; A-3169)	
	(P-17187/92; A-3169)	
	(P-19285/92; A-5587)	
	(P-18139/92; A-6441)	
	(P-18139/92; A-6441)	
	(P-13679/92; A-238)	
	(P-12481) (E-12900)	
	(P-13679/92; A-238)	
	(P-12481) (E-12900)	
	(P-7605)	
	(P-18139/92; A-6441)	
	(P-18139/92; A-6441)	
	(P-191; C-672)	
	(P-14001/92; A-1819)	
	(P-7605)	
	(P-14001/92; A-1819)	
	(P-14001/92; A-1819)	
	(P-14001/92; A-1819)	
	(P-14001/92; A-1819)	
	(P-14001/92; A-1819)	
	(PP-498) (P-13179/92; A-590) (P-18139/92; A-6441) (P-7605)	

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TITLE 80 (CONT'D)		
.Tb.C am	(P-18139/92; A-6441)	1200.150 am (P-3703)
.Tb.D am	(P-18139/92; A-6441)	1210.10 am (P-3734)
.Tb.E am	(P-18139/92; A-6441)	1210.100 am (P-3734)
.Tb.F am	(P-18139/92; A-6441)	1210.140 am (P-3734)
.Tb.G am	(P-7605)	1210.160 am (P-3734)
.Tb.M n	(P-13179/92; A-590)	1210.170 am (P-3734)
.Tb.N am	(PP-498)	1210.180 am (P-3734)
.Tb.O am	(P-18139/92; A-6441)	1220.10 am (P-3755)
.Tb.P am	(P-7605)	1220.30 am (P-3755)
	(P-7605)	1220.40 am (P-3755)
.Tb.Q am	(P-7605)	1220.50 am (P-3755)
.Tb.U am	(P-18139/92; A-6441)	1220.60 am (P-3755)
310.Ap.B am	(P-13679/92; A-238)	1220.70 am (P-3755)
	(P-12481) (E-12900)	1220.80 n (P-3755)
310.Ap.C am	(P-191) (P-14001/92; A-1819)	1220.90 n (P-3755)
	(P-14001/92; A-1819)	1220.100 n (P-3755)
310.Ap.D am	(P-15342/92; A-1652)	1230.10 am (P-3718)
420.330 am	(P-11724/92; W-869)	1230.80 am (P-3718)
620.130 am	(P-12409/92; W-869)	1230.150 am (P-3718)
	(P-91; W-869)	1230.160 am (P-3718)
	(P-15347/92; A-4510)	1230.180 am (P-3718)
630.315 n	(P-6632)	1230.190 am (P-3718)
650.1 n	(P-6635)	1230.220 am (P-3718)
650.2 n	(P-6635)	1650.210 am (P-12384/92; A-1631)
650.3 n	(P-6635)	1650.230 am (P-12384/92; A-1631)
650.4 n	(P-6635)	1650.240 am (P-12384/92; A-1631)
650.5 n	(P-6635)	1650.290 am (P-12384/92; A-1631)
650.6 n	(P-6635)	1650.330 am (P-12384/92; A-1631)
650.7 n	(P-6635)	1650.340 am (P-12384/92; A-1631)
650.8 n	(P-6635)	1650.370 am (P-12384/92; A-1631)
650.9 n	(P-6635)	1650.410 am (P-12384/92; A-1631)
650.10 n	(P-6635)	1650.450 am (P-12384/92; A-1631)
650.11 n	(P-6635)	1650.460 am (P-12384/92; A-1631)
650.12 n	(P-6635)	1650.510 am (P-12384/92; A-1631)
650.13 n	(P-3703)	1650.520 am (P-12384/92; A-1631)
1200.10 am	(P-3703)	1650.570 am (P-12384/92; A-1631)
1200.20 am	(P-3703)	1650.620 am (P-12384/92; A-1631)
1200.30 am	(P-3703)	1650.630 am (P-12384/92; A-1631)
1200.40 am	(P-3703)	1650.640 am (P-12384/92; A-1631)
1200.50 am	(P-3703)	1650.650 am (P-12384/92; A-1631)
1200.60 am	(P-3703)	1650.650 am (P-3577; A-11441)
1200.80 am	(P-3703)	1660.120 am (P-3577; A-11441)
1200.90 am	(P-3703)	1660.130 am (P-3577; A-11441)
1200.110 am	(P-3703)	1660.210 am (P-3577; A-11441)
1200.120 am	(P-3703)	1660.220 am (P-3577; A-11441)
1200.130 am	(P-3703)	1660.250 am (P-3577; A-11441)
1200.140 am	(P-3703)	1660.310 am (P-3577; A-11441)
		1660.320 am (P-3577; A-11441)
		1660.325 am (P-3577; A-11441)

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TITLE 80 (CONT'D)			755.520	n	(P-16709/92; A-5594)
2160.330	am	(P-3577; A-11441)	755.525	n	(P-16709/92; A-5594)
2160.410	am	(P-3577; A-11441)	755.Ex.A	n	(P-16709/92; A-5594)
2160.510	am	(P-3577; A-11441)	755.Ex.B	n	(P-16709/92; A-5594)
2160.610	am	(P-3577; A-11441)	755.Ex.C	n	(P-16709/92; A-5594)
2160.620	am	(P-3577; A-11441)	755.Ex.D	n	(P-16709/92; A-5594)
2650.1	am	(P-2449)	755.Ex.E	n	(P-16709/92; A-5594)
2650.10	am	(P-2449)	755.Ex.F	n	(P-16709/92; A-5594)
2650.15	am	(P-2449)	755.Ex.G	n	(P-16709/92; A-5594)
2650.25	am	(P-2449)	755.Ex.H	n	(P-16709/92; A-5594)
2650.30	am	(P-2449)	755.Ex.I	n	(P-16709/92; A-5594)
2650.40	n	(P-2449)	755.Ex.J	n	(P-16709/92; A-5594)
2650.50	n	(P-2449)	755.Ex.K	n	(P-16709/92; A-5594)
2650.60	n	(P-2449)	755.Ex.L	n	(P-16709/92; A-5594)
2650.70	n	(P-2449)	755.Ex.M	n	(P-16709/92; A-5594)
			755.Ex.N	n	(P-16709/92; A-5594)
			756.10	am	(P-15605/92; A-12294)
TITLE 83			756.15	am	(P-15605/92; A-12294)
255.20	am	(P-13703/92; A-798)	756.20	am	(P-15605/92; A-12294)
275.20	am	(P-8269/92; A-98; RQ-2075; EC-3902)	756.30	n	(P-15605/92; A-12294)
	n	(P-6382)	756.100	am	(P-15605/92; A-12294)
280.76	am	(P-12810/92; A-805)	756.110	am	(P-15605/92; A-12294)
280.138	am	(P-2462)	756.115	am	(P-15605/92; A-12294)
305.20	am	(P-202)	756.116	n	(P-15605/92; A-12294)
315.10	am	(P-202)	756.120	am	(P-15605/92; A-12294)
315.20	am	(P-202)	756.125	am	(P-15605/92; A-12294)
315.30	am	(P-202)	756.200	am	(P-15605/92; A-12294)
315.40	n	(P-202)	756.205	am	(P-15605/92; A-12294)
315.50	n	(P-202)	756.210	am	(P-14004/92; A-1848)
590.10	am	(P-2466; A-12291)			(P-15605/92; A-12294)
735.121	n	(P-6386) (P-12483)	756.220	am	(P-15605/92; A-12294)
745.10	am	(P-10513/92; A-10258)	756.225	am	(P-15605/92; A-12294)
745.15	am	(P-10513/92; A-10258)	756.300	am	(P-15605/92; A-12294)
745.20	am	(P-10513/92; A-10258)	792.10	n	(P-11988)
745.30	am	(P-10513/92; A-10258)	792.20	n	(P-11988)
745.110	am	(P-10513/92; A-10258)	792.30	n	(P-11988)
745.200	am	(P-10513/92; A-10258)	792.40	n	(P-11988)
745.210	am	(P-10513/92; A-10258)	792.50	n	(P-11988)
745.220	am	(P-10513/92; A-10258)			
745.221	n	(P-10513/92; A-10258)	TITLE 86		
745.225	n	(P-10513/92; A-10258)	100.3100	am	(P-222; A-8869)
745.300	am	(P-10513/92; A-10258)			(E-473)
745.Ex.B	am	(P-16709/92; A-5594)	100.3400	am	(P-222; A-8869)
755.10	am	(P-16709/92; A-5594)			(E-473)
755.105	am	(P-16709/92; A-5594)	100.3700	am	(P-6619) (P-9870)
755.500	n	(P-16709/92; A-5594)	100.3750	n	(P-9870)
755.505	n	(P-16709/92; A-5594)	100.7010	am	(P-222; A-8869)
755.510	n	(P-16709/92; A-5594)			(E-473)
755.515	n	(P-16709/92; A-5594)	100.9005	am	(P-694)

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TITLE 86 (CONT'D)						
105.100	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	150 Tb. A	am	(P-14563/92; A-1947)
	am	(P-9854)	(P-9854)	210.101	am	(E-665) (P-2718; A-8860)
105.110	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	210.105	am	(P-2718; A-8860)
105.120	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	210.115	am	(P-2718; C-3545; A-8860)
		(P-9854)	(P-9854)	210.120	am	(P-2718; A-8860)
105.200	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	210.125	am	(E-665) (P-2718; A-8860)
105.210	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	210.126	n	(E-665) (P-2718; A-8860)
105.220	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	210.130	am	(P-2718; A-8860)
105.230	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	530.115	am	(P-3104; A-11566)
	am	(P-9854)	(P-9854)	530.125	am	(P-3104; A-11566)
105.300	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	535.101	n	(P-15340/92; A-3042)
		(P-9854)	(P-9854)	535.105	n	(P-15340/92; A-3042)
105.310	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	535.110	n	(P-15340/92; A-3042)
		(P-9854)	(P-9854)	535.115	n	(P-15340/92; A-3042)
105.320	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	535.120	n	(P-15340/92; A-3042)
		(P-9854)	(P-9854)	535.125	n	(P-15340/92; A-3042)
105.330	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	535.130	n	(P-15340/92; A-3042)
105.340	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	535.135	n	(P-15340/92; A-3042)
		(P-9854)	(P-9854)	535.140	n	(P-15340/92; A-3042)
105.400	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	535.145	n	(P-15340/92; A-3042)
105.410	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	750.100	n	(P-8450)
		(P-9854)	(P-9854)	750.200	n	(P-8450)
105.420	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	750.300	n	(P-8450)
		(P-9854)	(P-9854)	750.400	n	(P-8450)
105.430	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	750.500	n	(P-8450)
105.440	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	750.600	n	(P-8450)
105.450	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	750.700	n	(P-8450)
105.460	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	750.800	n	(P-8450)
105.470	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	750.900	n	(P-8450)
		(P-9854)	(P-9854)	1000.100	n	(E-12445)
105.500	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	3000.100	am	(P-19681; A-11510)
105.510	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	3000.101	n	(P-19681; A-11510)
		(P-9854)	(P-9854)	3000.110	am	(P-19681; A-11510)
105.520	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	3000.115	am	(P-19681; A-11510)
105.600	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	3000.140	am	(P-19681; A-11510)
105.700	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	3000.141	n	(P-19681; A-11510)
105.800	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	3000.160	am	(P-19681; A-11510)
105.810	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	3000.165	am	(P-19681; A-11510)
105.900	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	3000.200	am	(P-19681; A-11510)
105.910	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	3000.210	am	(P-19681; A-11510)
105.920	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	3000.220	am	(P-19681; A-11510)
105.1000	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	3000.230	am	(P-19681; A-11510)
105.1010	n	(P-219; A-7031) (E-445)	(P-219; A-7031) (E-445)	3000.231	n	(P-19681; A-11510)
105.1115	am	(P-2507)	(P-2507)	3000.235	am	(P-19681; A-11510)
130.535	am	(P-8461)	(P-8461)	3000.240	am	(P-19681; A-11510)
130.1001	am	(P-6955)	(P-6955)	3000.245	am	(P-19681; A-11510)
130.1801	am	(P-6958)	(P-6958)	3000.250	am	(P-19681; A-11510)
130.220	am	(P-14554/92; A-860)	(P-14554/92; A-860)	3000.281	am	(P-19681; A-11510)

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3000.282	am	(P-19681; A-11510)	111.101	am	(P-16491/92; A-3213)
3000.300	am	(P-19681; A-11510)	112.9	am	(P-13381/92; A-813)
3000.320	am	(P-19681; A-11510)	112.64	am	(P-10705)
3000.340	am	(P-19681; A-11510)	112.70	am	(P-3335/92; A-357)
3000.400	am	(P-19681; A-11510)	112.71	am	(P-10705)
3000.405	am	(P-19681; A-11510)	112.72	am	(P-3335/92; A-357)
3000.410	am	(P-19681; A-11510)	112.74	am	(P-10705)
3000.415	am	(P-19681; A-11510)	112.78	am	(P-3335/92; A-357)
3000.425	am	(P-19681; A-11510)	112.79	am	(P-5436)
3000.430	am	(P-19681; A-11510)	112.81	am	(P-3335/92; A-357)
3000.431	n	(P-19681; A-11510)	112.82	am	(P-10705)
3000.435	am	(P-19681; A-11510)	112.127	am	(P-3335/92; A-357)
3000.440	am	(P-19681; A-11510)	112.130	am	(P-10705)
3000.445	am	(P-19681; A-11510)	112.137	am	(P-10705)
3000.600	am	(P-19681; A-11510)	112.141	am	(P-10705)
3000.620	am	(P-19681; A-11510)	112.142	am	(P-10705)
3000.635	am	(P-19681; A-11510)	112.143	am	(P-7745)
3000.730	am	(P-19681; A-11510)	112.144	am	(P-5436)
3000.800	am	(P-19681; A-11510)	112.145	am	(P-10705)
3000.850	am	(P-19681; A-11510)	112.151	am	(P-5436)
3000.1000	am	(P-19681; A-11510)	112.152	am	(P-10705)
3000.1010	am	(P-19681; A-11510)	112.153	am	(P-18216/92; A-4312)
3000.1020	am	(P-19681; A-11510)	112.154	r	(P-14522/92; A-813)
3000.1030	am	(P-19681; A-11510)	112.250	am	(P-46)
3000.1040	am	(P-19681; A-11510)	112.252	am	(P-46)
3000.1050	am	(P-19681; A-11510)	112.253	am	(P-46)
3000.1070	am	(P-19681; A-11510)	112.254	am	(P-46)
3000.1071	am	(P-19681; A-11510)	112.302	am	(P-10705)
3000.1100	n	(P-19681; A-11510)	112.303	am	(P-10705)
3000.1105	n	(P-19681; A-11510)	112.304	am	(P-15277/92; A-2253)
3000.1110	n	(P-19681; A-11510)	112.370	n	(P-10705)
3000.1115	n	(P-19681; A-11510)	112.404	am	(P-6026)
3000.1120	n	(P-19681; A-11510)	112.406	am	(P-10705)
3000.1125	n	(P-19681; A-11510)	113.9	am	(P-10705)
3000.1126	n	(P-19681; A-11510)	113.113	am	(P-13383/92; A-827)
3000.1130	n	(P-19681; A-11510)	113.141	am	(P-7755)
3000.1135	n	(P-19681; A-11510)	113.154	r	(P-14999/92; A-2263)
3000.1140	n	(P-19681; A-11510)	113.253	am	(P-702; A-6804)
3000.1145	n	(P-19681; A-11510)	113.260	am	(P-702; A-6804)
3000.1146	n	(P-19681; A-11510)	113.309	n	(P-14533/92; A-6804)
3000.1150	n	(P-19681; A-11510)	113.330	n	(P-17457/92; A-6804)
3000.1155	n	(P-19681; A-11510)	113.410	am	(P-14533/92; A-3202)
TITLE 89			113.425	am	(P-17047/92; A-4322)
103.25	n	(P-14178/92; A-655)	113.430	am	(P-17047/92; A-4322)
103.35	n	(P-14178/92; A-655)	113.450	n	(P-17457/92; A-6804)
104.216	am	(P-540; A-7025) (E-659)			
110.30	am	(P-13207/92; A-640)			

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147.150 am	(P-13215/92; A-1128)	149.140 n		(P-14535/92; A-3217)
	(P-5471)			(P-9829)
147.205 am	(P-13215/92; A-1128)	149.150 am		(P-14535/92; A-3217)
147.Tb.A am	(P-5471)	160.1 am		(P-3820)
147.Tb.B am	(P-5471)	160.5 am		(P-3820) (P-12573)
147.Tb.C am	(P-1716; A-8486)	160.15 n		(P-3820)
147.Tb.D am	(P-5471)	160.25 n		(P-12067)
147.Tb.E am	(P-5471)	160.65 am		(P-12573)
147.Tb.F am	(P-1716; A-8486)	160.70 am		(P-3820)
147.Tb.G r	(P-5471)	160.85 n		(P-8892/92; A-2272)
148.25 n	(P-14540/92; A-3296)	165.70 am		(P-2110; A-8187)
148.30 am	(P-14540/92; A-3296)	165.104		(P-6614)
148.40 am	(P-14540/92; A-3296)	170.10 n		(P-10736)
148.50 am	(P-14540/92; A-3296)	170.20 n		(P-10736)
148.60 am	(P-14540/92; A-3296)	170.30 n		(P-10736)
148.70 am	(P-14540/92; A-3296)	170.40 n		(P-10736)
148.80 am	(P-10868/92; A-131)	170.50 am		(P-10736)
148.80 r	(P-6935)	220.625		(P-883; A-8472) (E-1179)
148.82 n	(P-12826/92; RC-6549; A-6649)	220.635 am		(P-883; A-8472) (E-1179)
		240.729 n		(P-12251/92; A-224)
148.120 am	(P-14540/92; A-3296)	240.1510 am		(P-15203/92; A-6090)
148.130 am	(P-14540/92; A-3296)	240.1520 am		(P-15203/92; A-6090)
148.140 am	(P-14540/92; A-3296)	240.1530 am		(P-15203/92; A-6090)
148.150 am	(P-14540/92; A-3296)	240.1535 am		(P-15203/92; A-6090)
148.160 am	(P-14540/92; A-3296)	240.1540 am		(P-15203/92; A-6090)
148.170 am	(P-14540/92; A-3296)	240.1545 am		(P-15203/92; A-6090)
148.180 am	(P-14540/92; A-3296)	240.1550 am		(P-15203/92; A-6090)
148.190 am	(P-14540/92; A-3296)	240.1555 am		(P-15203/92; A-6090)
148.200 am	(P-14540/92; A-3296)	240.1560 am		(P-15203/92; A-6090)
148.210 am	(P-14540/92; A-3296)	240.1565 am		(P-15203/92; A-6090)
148.220 am	(P-14540/92; A-3296)	240.1570 am		(P-15203/92; A-6090)
148.230 am	(P-14540/92; A-3296)	240.1575 am		(P-15203/92; A-6090)
148.240 am	(P-14540/92; A-3296)	240.1580 am		(P-15203/92; A-6090)
148.250 am	(P-14540/92; A-3296)	240.1590 am		(P-15203/92; A-6090)
148.260 am	(P-14540/92; A-3296)	240.1800 am		(P-15203/92; A-6090)
148.270 am	(P-14540/92; A-3296)	240.1850 am		(P-15203/92; A-6090)
148.280 am	(P-14540/92; A-3296)	240.2020 am		(P-15203/92; A-6090)
148.290 am	(P-14540/92; A-3296)	240.2050 am		(P-15203/92; A-6090)
148.310 am	(P-14540/92; A-3296)	302.20 am		(P-7565/92; A-274)
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148.320 am	(P-14540/92; A-3296)	304.2 am		(P-7545/92; A-251)
149.10 n	(P-14535/92; A-3217)	309.1 r		(P-7982/92; A-1044)
149.25 am	(P-14535/92; A-3217)	309.2 r		(P-7982/92; A-1044)
149.50 am	(P-14535/92; A-3217)	309.3 r		(P-7982/92; A-1044)
149.75 am	(P-14535/92; A-3217)	309.4 r		(P-7982/92; A-1044)
149.100 am	(P-14535/92; A-3217)	309.5 r		(P-7982/92; A-1044)
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309.8	r	(P-7982/92; A-1044)	337.130	(P-7999/92; A-1046)
309.9	r	(P-7982/92; A-1044)	337.140	(P-7999/92; A-1046)
309.10	r	(P-7982/92; A-1044)	337.150	(P-7999/92; A-1046)
309.11	r	(P-7982/92; A-1044)	337.160	(P-7999/92; A-1046)
309.12	r	(P-7982/92; A-1044)	337.170	(P-7999/92; A-1046)
309.13	r	(P-7982/92; A-1044)	337.180	(P-7999/92; A-1046)
309.14	r	(P-7982/92; A-1044)	337.190	(P-7999/92; A-1046)
309.15	r	(P-7982/92; A-1044)	337.200	(P-7999/92; A-1046)
309.16	r	(P-7982/92; A-1044)	337.210	(P-7999/92; A-1046)
309.17	r	(P-7982/92; A-1044)	337.220	(P-7999/92; A-1046)
309.18	r	(P-7982/92; A-1044)	337.230	(P-7999/92; A-1046)
309.19	r	(P-7982/92; A-1044)	337.240	(P-7999/92; A-1046)
309.20	r	(P-7982/92; A-1044)	337.250	(P-7999/92; A-1046)
309.21	r	(P-7982/92; A-1044)	354.1	(P-8099)
309.22	r	(P-7982/92; A-1044)	354.2	(P-8099)
309.23	r	(P-7982/92; A-1044)	354.3	(P-8099)
330.5	am	(P-1259; A-11457)	354.4	(P-8099)
330.6	am	(P-1259; A-11457)	354.5	(P-8099)
330.6	am	(P-1259; A-11457)	354.6	(P-8099)
335.208	n	(P-6681)	356.5	(P-10679)
336.10	n	(P-7963/92; A-1026)	376.1	(P-8104)
336.20	n	(P-7963/92; A-1026)	376.2	(P-8104)
336.30	n	(P-7963/92; A-1026)	376.3	(P-8104)
336.40	n	(P-7963/92; A-1026)	377.2	(P-7553/92; A-259)
336.50	n	(P-7963/92; A-1026)	377.4	(P-7553/92; A-259)
336.60	n	(P-7963/92; A-1026)	378.1	(P-7561/92; A-272)
336.70	n	(P-7963/92; A-1026)	378.2	(P-7561/92; A-272)
336.80	n	(P-7963/92; A-1026)	378.3	(P-7561/92; A-272)
336.90	n	(P-7963/92; A-1026)	378.4	(P-7561/92; A-272)
336.100	n	(P-7963/92; A-1026)	402.15	(P-11707/92; A-267)
336.110	n	(P-7963/92; A-1026)	406.12	(P-11964)
336.120	n	(P-7963/92; A-1026)	406.13	(P-11964)
336.130	n	(P-7963/92; A-1026)	406.14	(P-11964)
336.140	n	(P-7963/92; A-1026)	407.20	(P-11955)
336.150	n	(P-7963/92; A-1026)	407.29	(P-11955)
336.160	n	(P-7963/92; A-1026)	408.60	(P-11976)
336.170	n	(P-7963/92; A-1026)	408.65	(P-11976)
337.10	n	(P-7999/92; A-1046)	408.70	(P-11976)
337.20	n	(P-7999/92; A-1046)	434.1	(P-7115)
337.30	n	(P-7999/92; A-1046)	434.2	(P-7115)
337.40	n	(P-7999/92; A-1046)	434.3	(P-7115)
337.50	n	(P-7999/92; A-1046)	434.4	(P-7115)
337.60	n	(P-7999/92; A-1046)	434.5	(P-7115)
337.70	n	(P-7999/92; A-1046)	434.6	(P-7115)
337.80	n	(P-7999/92; A-1046)	434.7	(P-7115)
337.90	n	(P-7999/92; A-1046)	434.8	(P-7115)
337.100	n	(P-7999/92; A-1046)	434.9	(P-7115)
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	(P-11392) (E-11696)	590.120 n (P-11416) (E-11812)
572.20 am	(P-11402) (E-11770)	590.130 n (P-11416) (E-11812)
572.30 n	(P-11402) (E-11770)	590.140 n (P-11416) (E-11812)
572.50 am	(P-11402) (E-11770)	590.150 n (P-11416) (E-11812)
572.60 r,n	(P-11402) (E-11770)	590.160 n (P-11416) (E-11812)
572.70 am	(P-11402) (E-11770)	590.170 n (P-11416) (E-11812)
572.80 am	(P-11402) (E-11770)	590.180 n (P-11416) (E-11812)
572.90 am	(P-11402) (E-11770)	590.190 n (P-11416) (E-11812)
572.100 am	(P-11402) (E-11770)	590.200 n (P-11416) (E-11812)
572.110 n	(P-11402) (E-11770)	590.210 n (P-11416) (E-11812)
587.10 r	(P-11406) (E-11784)	590.220 n (P-11416) (E-11812)
587.20 r	(P-11406) (E-11784)	590.230 n (P-11416) (E-11812)
587.30 r	(P-11406) (E-11784)	590.240 n (P-11416) (E-11812)
587.40 r	(P-11406) (E-11784)	590.250 n (P-11416) (E-11812)
587.50 r	(P-11406) (E-11784)	590.260 n (P-11416) (E-11812)
587.60 r	(P-11406) (E-11784)	590.270 n (P-11416) (E-11812)
587.70 r	(P-11406) (E-11784)	590.280 n (P-11416) (E-11812)
587.105 r	(P-11406) (E-11784)	590.290 n (P-11416) (E-11812)
587.106 r	(P-11406) (E-11784)	590.300 n (P-11416) (E-11812)
587.110 r	(P-11406) (E-11784)	590.310 n (P-11416) (E-11812)
587.111 r	(P-11406) (E-11784)	590.320 n (P-11416) (E-11812)
587.120 r	(P-11406) (E-11784)	590.330 n (P-11416) (E-11812)
587.130 r	(P-11406) (E-11784)	590.340 n (P-11416) (E-11812)
587.200 r	(P-11406) (E-11784)	590.350 n (P-11416) (E-11812)
587.300 r	(P-11406) (E-11784)	590.360 n (P-11416) (E-11812)
587.400 r	(P-11406) (E-11784)	590.370 n (P-11416) (E-11812)
587.410 r	(P-11406) (E-11784)	590.380 n (P-11416) (E-11812)
587.420 r	(P-11406) (E-11784)	590.390 n (P-11416) (E-11812)
587.430 r	(P-11406) (E-11784)	590.400 n (P-11416) (E-11812)
587.440 r	(P-11406) (E-11784)	590.410 n (P-11416) (E-11812)
587.450 r	(P-11406) (E-11784)	590.420 n (P-11416) (E-11812)
587.500 r	(P-11406) (E-11784)	590.430 n (P-11416) (E-11812)
587.510 r	(P-11406) (E-11784)	590.440 n (P-11416) (E-11812)
587.600 r	(P-11406) (E-11784)	590.450 n (P-11416) (E-11812)
587.610 n	(P-952; W-3686)	590.460 n (P-11416) (E-11812)
590.10 n	(P-11416) (E-11812)	590.470 n (P-11416) (E-11812)
590.20 n	(P-11416) (E-11812)	590.480 n (P-11416) (E-11812)
590.30 n	(P-11416) (E-11812)	590.490 n (P-11416) (E-11812)
590.35 n	(P-11416) (E-11812)	590.500 n (P-11416) (E-11812)
590.40 n	(P-11416) (E-11812)	590.510 n (P-11416) (E-11812)
590.50 n	(P-11416) (E-11812)	590.520 n (P-11416) (E-11812)
590.60 n	(P-11416) (E-11812)	590.530 n (P-11416) (E-11812)
590.70 n	(P-11416) (E-11812)	590.540 n (P-11416) (E-11812)
590.80 n	(P-11416) (E-11812)	590.550 n (P-11416) (E-11812)
590.90 n	(P-11416) (E-11812)	590.560 n (P-11416) (E-11812)
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505.5	am	(P-1731; A-9964)	540.40	r	(P-11386) (E-11667)			
505.10	am	(P-1731; A-9964)	540.50	n	(P-20088/92; A-6244)			
505.30	am	(P-1731; A-9964)		r	(P-11386) (E-11667)			
505.40	am	(P-1731; A-9964)	552.10	r	(P-11396) (E-11733)			
505.50	am	(P-1731; A-9964)	552.20	r	(P-11396) (E-11733)			
505.60	am	(P-1731; A-9964)	552.30	r	(P-11396) (E-11733)			
505.70	am	(P-1731; A-9964)	552.35	r	(P-11396) (E-11733)			
505.80	am	(P-1731; A-9964)	552.40	r	(P-11396) (E-11733)			
505.80	am	(P-1731; A-9964)	552.50	r	(P-11396) (E-11733)			
510.5	n	(P-11380) (E-11608)	552.60	r	(P-11396) (E-11733)			
510.10	am	(P-11380) (E-11608)	552.70	r	(P-11396) (E-11733)			
510.20	am	(P-11380) (E-11608)	552.80	r	(P-11396) (E-11733)			
510.30	am	(P-11380) (E-11608)	552.90	r	(P-11396) (E-11733)			
510.40	am	(P-11380) (E-11608)	552.100	r	(P-11396) (E-11733)			
510.50	am	(P-11380) (E-11608)	552.110	r	(P-11396) (E-11733)			
510.60	am	(P-11380) (E-11608)	552.120	r	(P-11396) (E-11733)			
510.70	am	(P-11380) (E-11608)	553.10	n	(P-11384) (E-11657)			
510.80	am	(P-11380) (E-11608)	553.20	n	(P-11384) (E-11657)			
510.90	am	(P-11380) (E-11608)	553.30	n	(P-11384) (E-11657)			
510.100	am	(P-11380) (E-11608)	553.40	n	(P-11384) (E-11657)			
510.105	n	(P-11380) (E-11608)	553.50	n	(P-11384) (E-11657)			
510.110	am	(P-11380) (E-11608)	553.60	n	(P-11384) (E-11657)			
510.120	am	(P-11380) (E-11608)	553.70	n	(P-11384) (E-11657)			
515.100	am	(P-11378) (E-11589)	553.80	n	(P-11384) (E-11657)			
515.110	n	(P-11378) (E-11589)	553.90	n	(P-11384) (E-11657)			
515.120	n	(P-11378) (E-11589)	553.100	n	(P-11384) (E-11657)			
515.130	n	(P-11378) (E-11589)	553.110	n	(P-11384) (E-11657)			
515.140	n	(P-11378) (E-11589)	553.120	n	(P-11384) (E-11657)			
515.150	n	(P-11378) (E-11589)	553.130	n	(P-11384) (E-11657)			
515.400	am	(P-11378) (E-11589)	553.140	n	(P-11384) (E-11657)			
515.410	n	(P-11378) (E-11589)	557.10	am	(P-11382) (E-11652)			
515.420	n	(P-11378) (E-11589)	557.20	r	(P-11382) (E-11652)			
515.430	n	(P-11378) (E-11589)	557.30	am	(P-11382) (E-11652)			
515.440	n	(P-11378) (E-11589)	557.40	am	(P-11382) (E-11652)			
515.450	n	(P-11378) (E-11589)	562.20	am	(P-14189/92; A-3895)			
525.500	n	(P-947; A-9980)			(P-11388) (E-11676)			
530.5	am	(P-11394) (E-11701)	562.30	am	(P-14189/92; A-3895)			
530.10	am	(P-11394) (E-11701)			(P-11388) (E-11676)			
530.110	am	(P-11394) (E-11701)	562.40	am	(P-11388) (E-11676)			
530.130	am	(P-11394) (E-11701)	562.60	am	(P-11388) (E-11676)			
530.140	am	(P-11394) (E-11701)	562.70	am	(P-11388) (E-11676)			
530.200	am	(P-11394) (E-11701)	562.80	am	(P-11388) (E-11676)			
530.230	am	(P-11394) (E-11701)	562.90	am	(P-11388) (E-11676)			
530.240	am	(P-11394) (E-11701)	567.20	am	(P-10403/92; A-149)			
530.250	n	(P-11394) (E-11701)			(P-11392) (E-11696)			
530.260	am	(P-11394) (E-11701)	567.30	am	(P-10403/92; A-149)			
540.10	r	(P-11386) (E-11667)			(P-11392) (E-11696)			

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1200.10	am	(P-15354/92; A-1137)	77.Ex.A	n	(P-1789; A-9057)
1200.20	am	(P-15354/92; A-1137)	77.20	n	(P-1789; A-9057)
1200.30	am	(P-15354/92; A-1137)	77.30	n	(P-1789; A-9057)
		(P-7780) (E-8052;	77.40	n	(P-1789; A-9057)
		W-8318) (E-9735;	77.50	n	(P-1789; A-9057)
		O-13198)	77.60	n	(P-1789; A-9057)
1200.40	am	(P-15354/92; A-1137)	77.70	n	(P-1789; A-9057)
1200.50	am	(P-15354/92; A-1137)	77.80	n	(P-1789; A-9057)
		(P-7780) (E-8052;	77.90	n	(P-1789; A-9057)
		W-8318) (E-9735;	77.100	n	(P-1789; A-9057)
		O-13198)	77.110	n	(P-1789; A-9057)
1200.60	am	(P-15354/92; A-1137)	77.120	n	(P-1789; A-9057)
1200.70	am	(P-15354/92; A-1137)	77.130	n	(P-1789; A-9057)
		(P-7780) (E-8052;	77.140	n	(P-1789; A-9057)
		E-8318) (E-9735;	77.Ex.A	n	(P-1789; A-9057)
		O-13198)	440.520	am	(P-15835/92; A-3530)
1200.80	am	(P-15354/92; A-1137)	442.435	am	(P-15845/92; A-3540)
1200.100	am	(P-15354/92; A-1137)	451.10	am	(P-3110; A-12839)
1200.110	am	(P-15354/92; A-1137)	451.15	am, #	(P-3110; A-12839)
1200.Ap.A	am	(P-15354/92; A-1137)	451.20	am	(P-3110; A-12839)
		(P-7780) (E-8052;	451.25	am	(P-3110; A-12839)
		E-8318) (E-9735;	451.50	#	(P-3110; A-12839)
		O-13198)	451.60	am	(P-3110; A-12839)
			451.70	am	(P-3110; A-12839)
			451.80	am	(P-3110; A-12839)
			451.90	am	(P-3110; A-12839)
			451.100	am	(P-3110; A-12839)
			451.110	am	(P-3110; A-12839)
			451.120	am	(P-3110; A-12839)
			451.130	am	(P-3110; A-12839)
			451.140	am	(P-3110; A-12839)
			451.150	am	(P-3110; A-12839)
			451.160	am	(P-3110; A-12839)
			451.Ap.F	am	(P-3110; A-12839)
			451.II.C	n	(P-3110)
			451.II.D	n	(P-2186; A-8563)
			453.10	n	(P-2186; A-8563)
			453.20	n	(P-2186; A-8563)
			453.30	n	(P-2186; A-8563)
			454.20	am	(P-12278)
			454.30	am	(P-12278)
			454.40	am	(P-12278)
			454.60	am	(P-12278)
			454.210	am	(P-12278)
			454.250	am	(P-12278)
			454.310	am	(P-12278)
			454.410	am	(P-12278)

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1200.10	am	(P-15354/92; A-1137)	77.Ex.A	n	(P-1789; A-9057)
1200.20	am	(P-15354/92; A-1137)	77.20	n	(P-1789; A-9057)
1200.30	am	(P-15354/92; A-1137)	77.30	n	(P-1789; A-9057)
		(P-7780) (E-8052;	77.40	n	(P-1789; A-9057)
		W-8318) (E-9735;	77.50	n	(P-1789; A-9057)
		O-13198)	77.60	n	(P-1789; A-9057)
1200.40	am	(P-15354/92; A-1137)	77.70	n	(P-1789; A-9057)
1200.50	am	(P-15354/92; A-1137)	77.80	n	(P-1789; A-9057)
		(P-7780) (E-8052;	77.90	n	(P-1789; A-9057)
		W-8318) (E-9735;	77.100	n	(P-1789; A-9057)
		O-13198)	77.110	n	(P-1789; A-9057)
1200.60	am	(P-15354/92; A-1137)	77.120	n	(P-1789; A-9057)
1200.70	am	(P-15354/92; A-1137)	77.130	n	(P-1789; A-9057)
		(P-7780) (E-8052;	77.140	n	(P-1789; A-9057)
		E-8318) (E-9735;	77.Ex.A	n	(P-1789; A-9057)
		O-13198)	440.520	am	(P-15835/92; A-3530)
1200.80	am	(P-15354/92; A-1137)	442.435	am	(P-15845/92; A-3540)
1200.100	am	(P-15354/92; A-1137)	451.10	am	(P-3110; A-12839)
1200.110	am	(P-15354/92; A-1137)	451.15	am, #	(P-3110; A-12839)
1200.Ap.A	am	(P-15354/92; A-1137)	451.20	am	(P-3110; A-12839)
		(P-7780) (E-8052;	451.25	am	(P-3110; A-12839)
		E-8318) (E-9735;	451.50	#	(P-3110; A-12839)
		O-13198)	451.60	am	(P-3110; A-12839)
			451.70	am	(P-3110; A-12839)
			451.80	am	(P-3110; A-12839)
			451.90	am	(P-3110; A-12839)
			451.100	am	(P-3110; A-12839)
			451.110	am	(P-3110; A-12839)
			451.120	am	(P-3110; A-12839)
			451.130	am	(P-3110; A-12839)
			451.140	am	(P-3110; A-12839)
			451.150	am	(P-3110; A-12839)
			451.160	am	(P-3110; A-12839)
			451.Ap.F	am	(P-3110; A-12839)
			451.II.C	n	(P-3110)
			451.II.D	n	(P-2186; A-8563)
			453.10	n	(P-2186; A-8563)
			453.20	n	(P-2186; A-8563)
			453.30	n	(P-2186; A-8563)
			454.20	am	(P-12278)
			454.30	am	(P-12278)
			454.40	am	(P-12278)
			454.60	am	(P-12278)
			454.210	am	(P-12278)
			454.250	am	(P-12278)
			454.310	am	(P-12278)
			454.410	am	(P-12278)

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2520.207	r	(P-566; A-8536)
2520.208	n	(P-542; A-8539)
2520.208	r	(P-566; A-8536)
2520.209	n	(P-542; A-8539)
2520.209	r	(P-566; A-8536)
2520.210	n	(P-542; A-8539)
2520.210	r	(P-566; A-8536)
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2520.211	r	(P-566; A-8536)
2520.212	n	(P-542; A-8539)
2520.212	r	(P-566; A-8536)
2520.213	n	(P-542; A-8539)
2520.213	r	(P-566; A-8536)
2520.214	n	(P-542; A-8539)
2520.214	r	(P-566; A-8536)
2520.215	n	(P-542; A-8539)
2520.215	r	(P-566; A-8536)
2520.216	n	(P-542; A-8539)
2520.216	r	(P-566; A-8536)
2520.217	n	(P-542; A-8539)
2520.217	r	(P-566; A-8536)
2520.218	n	(P-542; A-8539)
2520.218	r	(P-566; A-8536)
2520.219	n	(P-542; A-8539)
2520.219	r	(P-566; A-8536)
2520.220	n	(P-542; A-8539)
2520.220	r	(P-566; A-8536)
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2520.221	r	(P-566; A-8536)
2520.222	n	(P-542; A-8539)
2520.222	r	(P-566; A-8536)
2520.223	n	(P-542; A-8539)
2520.223	r	(P-566; A-8536)
2520.224	n	(P-542; A-8539)
2520.224	r	(P-566; A-8536)
2520.225	n	(P-542; A-8539)
2520.225	r	(P-566; A-8536)
2520.226	n	(P-542; A-8539)
2520.226	r	(P-566; A-8536)
2520.300	n	(P-542; A-8539)
2520.300	r	(P-566; A-8536)
2520.301	n	(P-542; A-8539)
2520.301	r	(P-566; A-8536)
2520.302	n	(P-542; A-8539)
2520.302	r	(P-566; A-8536)
2520.303	n	(P-542; A-8539)
2520.303	r	(P-566; A-8536)